

Printed: 10/24/97

***** Alameda County Department of Environmental Health *****
BILLING's WORKLOG: Total Deposit/Refund History for All Accounts at Site
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\*\* SITE INFORMATION \*\*

Site#: 1756 -- StID: 2485 PORT OF OAKLAND  
Date Open: 11/15/91 1395 MIDDLE HARBOR  
Date Closed: 08/23/93 OAKLAND CA 94607

\*\* PAYOR INFORMATION \*\*

> Project # --1756A for Payor # 286 TANK PROTECT ENGINEERING NORTH  
2821 WHIPPLE RD  
UNION CITY CA 94587

> Project # --1756C for Payor # 699 PACIFIC RIM ENV.SVCS., INC.  
2525 VAN NESS #211  
SAN FRANCISCO CA 94109

> Project # --1756B for Payor # 711 AMERICAN PRESIDENT LINES, LTD  
1111 BROADWAY  
OAKLAND CA 94607

\*\* DEPOSIT HISTORY \*\*

| Proj#   | Deposit Date | Receipt# | Amount Received |
|---------|--------------|----------|-----------------|
| --1756A | 11/15/91     | 612156   | \$ 1,074.00     |
|         |              |          | =====           |
|         |              |          | \$ 1,074.00     |
| --1756B | 02/23/93     | 668933   | \$ 750.00       |
|         |              |          | =====           |
|         |              |          | \$ 750.00       |
| --1756C | 06/26/95     | 759407   | \$ 603.00       |
|         |              |          | =====           |
|         |              |          | \$ 603.00       |

\*\* WORKLOG HISTORY \*\*

| Proj#   | Work Date | Activity Description    | Insp | Time (hrs) | Amount Charged |
|---------|-----------|-------------------------|------|------------|----------------|
| --1756a | 11/18/91  | initial review/approved |      | 1.         | \$67.00        |
| --1756A | 01/08/92  | Tank pulled             |      | 1.5        | \$100.50       |
| --1756A | 11/07/92  | Tank pulled             |      | 4.         | \$268.00       |
| --1756a | 07/19/93  | transfer to LOP         |      | 0.5        | \$37.50        |

--1756a 07/20/93 Project Ended/Refund request \$0.00

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\$473.00

Balance: \$0.00 Amount Refunded: \$601.00  
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| Proj#   | Work Date | Activity Description    | Insp | Time (hrs) | Amount Charged |
|---------|-----------|-------------------------|------|------------|----------------|
| --1756B | 02/19/93  | Write Letters           | DH   | 1.6        | \$97.50        |
| --1756B | 03/02/93  | Review Plans/Reports    | DH   | 0.1        | \$7.50         |
| --1756B | 03/08/93  | Meetings, Consultations | DH   | 2.5        | \$187.50       |
| --1756B | 03/12/93  | Meetings, Consultations | DH   | 2.5        | \$187.50       |
| --1756B | 03/15/93  | Review Plans/Reports    | DH   | 0.1        | \$7.50         |
| --1756B | 03/17/93  | Meetings, Consultations | DH   | 2.1        | \$157.50       |
| --1756B | 12/04/95  | Review Plans/Reports    | PE   | 0.2        | \$18.00        |

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~~\$663.00~~

Balance: \$87.00 Amount Refunded:  
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| Proj#   | Work Date | Activity Description  | Insp | Time (hrs) | Amount Charged |
|---------|-----------|-----------------------|------|------------|----------------|
| --1756c | 06/26/95  | administrative charge |      | 1.         | \$90.00        |
| --1756c | 06/28/95  | review removal plans  |      | 1.3        | \$117.00       |
| --1756c | 07/07/95  | fax/call w/Taime      |      | 0.4        | \$36.00        |
| --1756c | 07/18/95  | consult w/Taime       |      | 0.1        | \$9.00         |

ALAMEDA COUNTY ENVIRONMENTAL HEALTH - HAZARDOUS MATERIALS PROGRAM  
 INFORMATION PER SITE ON ALL DEPOSITS FROM ALL PAYORS

as of 10/24/97

DATABASE: DEPREF  
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===== SITE INFORMATION from DepRef DB =====

Port Of Oakland
 1395 Middle Harbor Rd
 Oakland CA 94607

StID: 2485 Site#: 1756 Site Complete?
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===== ALL PAYORS ON SITE =====

- > Project# 1756A for Payor# 286 Tank Protect Engineering
 2821 Whipple Rd
 Union City CA 94587
- > Project# 1756C for Payor# 699 Pacific Rim Environmental
 P O Box 192972
 San Francisco CA 94119
- > Project# 1756B for Payor# 711 American President Lines
 1111 Broadway
 Oakland CA 94607

DR: WkShtPay

===== DEPOSIT INFORMATION =====

Project#	Rcpt#	DepDate	DepAmount	Proj Type	Deposit Complete	Insp Init	Collect Fees?
1756A	<-----						
	612156	11/15/91	\$1,074.00	R	03/23/92	DB	
	612156			T	03/23/92	CL	
	Total Deposit for Project:		\$1,074.00				
1756B	<-----						
	668933	02/23/93	\$750.00	M		DH	
	Total Deposit for Project:		\$750.00				
1756C	<-----						
	759407	06/26/95	\$603.00	R	07/24/95	CL	
		06/26/95		T	07/24/95	CL	
	Total Deposit for Project:		\$603.00				

	Total Deps for all Sites :		\$2,427.00				

Report WkShtDep Complete; 3/97

LAST WORK DATE FROM BILLING ON THIS SITE:

2485 --1756?

Printed: 11/22/95

***** Alameda County Department of Environmental Health *****
Deposit/Refund Account History

** PROJECT INFORMATION **

Project#: ~~1756B~~ Date Open: 02/23/93 Date Closed:

Payor Information:

Site Information:

AMERICAN PRESIDENT LINES, LTD
1111 BROADWAY
OAKLAND CA 94607

PORT OF OAKLAND
1395 MIDDLE HARBOR
OAKLAND CA 94607

** DEPOSIT HISTORY **

Deposit Date

Receipt#

Amount Received

02/23/93

~~1756B~~ 8933

750.00

1756B is for PCB case
\$750 w/ 87⁰⁰ left
open.

1756A (\$1074)
8/23/93 closed (to LOP)

** WORKLOG HISTORY **

--1756c	07/24/95	transfer to LOP	\$0.00
--1756c	08/14/95	Project Ended/Refund request	\$0.00

\$252.00

Balance: \$0.00 Amount Refunded: \$351.00

ALAMEDA COUNTY
HEALTH CARE SERVICES

AGENCY

DAVID J. KEARS, Agency Director



RAFAT A. SHAHID, Assistant Agency Director

April 29, 1993

DEPARTMENT OF ENVIRONMENTAL HEALTH
Hazardous Materials Division
80 Swan Way, Rm. 200
Oakland, CA 94621
(510) 271-4320

Mr. Dan McBride
Eagle Marine Services
American President Lines
1395 Middle Harbor Road
Oakland CA 94607

RE: February 16, 1993 Transformer Oil Spill at the loading
docks of American President Lines

Dear Mr. McBride:

Please find enclosed a billing statement for services provided by our Emergency Response Unit during the initial stages of the PCB oil spill, at 1395 Middle Harbor Road, Oakland, Ca 94607. As you are aware our Unit provided onsite technical assistance for proper handling of the spilled oil.

In order to recover costs, County Ordinance, Section 3-141.6, authorizes the Department to bill responsible parties for reimbursement of expenses incurred at their site for special services.

Please remit the total charge of \$420.00 as listed on the billing statement. If you have any questions concerning this matter, do not hesitate to contact me at (510) 271-4320.

Sincerely,

A handwritten signature in cursive script, appearing to read "Kevin Tinsley".

Kevin Tinsley
Hazardous Materials Specialist

c, Ariu Levi, Supervising Hazardous Materials Specialist
Don Hwang, Hazardous Materials Specialist
Jim Trolan, Alameda County Finance Officer