

Nowell, Keith, Env. Health

From: Nowell, Keith, Env. Health
Sent: Tuesday, July 12, 2016 10:18 AM
To: 'John Prall'
Cc: Diane Heinze; Roe, Dilan, Env. Health
Subject: RE: RO0002766 - 4444 Berth 30, Oakland, CA 94612
Attachments: RO2766 Account Summary 07-16s.pdf; RO2766 Account Detail 07-16s.pdf

John,

Summary and detail attachments are provided re billing to the subject case. The statements are current through June 20, 2016.

Should you have any questions regarding this correspondence or your case, please call me at (510) 567-6764 or send an electronic mail message at keith.nowell@acgov.org.

Respectfully,
Keith Nowell

From: John Prall [mailto:jprall@portoakland.com]
Sent: Wednesday, July 06, 2016 1:38 PM
To: Roe, Dilan, Env. Health <Dilan.Roe@acgov.org>; Diane Heinze <dheinze@portoakland.com>
Cc: Nowell, Keith, Env. Health <Keith.Nowell@acgov.org>
Subject: RE: RO0002766 - 4444 Berth 30, Oakland, CA 94612

Dilan-

What work resulted in the negative balance?

Please elaborate.

John Prall

From: Roe, Dilan, Env. Health [mailto:Dilan.Roe@acgov.org]
Sent: Friday, July 01, 2016 5:14 PM
To: John Prall <jprall@portoakland.com>; Diane Heinze <dheinze@portoakland.com>
Cc: Nowell, Keith, Env. Health <Keith.Nowell@acgov.org>
Subject: RE: RO0002766 - 4444 Berth 30, Oakland, CA 94612

John and Dianne:

There is a negative balance on this site of \$2,632.60 that is outstanding. Alameda County Department of Environmental Health refunded money to the Port last year during our efforts to straighten out accounts with the expectation (as

discussed in meeting) that the Port would then submit checks to the Department for past due amounts and additional funds to cover additional regulatory oversight costs as appropriate for each case. Please submit a check for the past due amount on this case prior to our meeting this month. Please note that additional funds will be required to move the case to closure – we should add this to our list of topics to discuss.

Dilan

From: John Prall [<mailto:jprall@portoakland.com>]
Sent: Friday, July 1, 2016 3:49 PM
To: Nowell, Keith, Env. Health <Keith.Nowell@acgov.org>
Cc: Roe, Dilan, Env. Health <Dilan.Roe@acgov.org>
Subject: RO0002766 - 4444 Berth 30, Oakland, CA 94612

Keith:

The Port of Oakland (Port) received a Request for Funds letter from Alameda County Department of Environmental Health Services (ACDEH) dated June 20, 2016 for Site Cleanup Program Case RO0002766, Port of Oakland, 4444 Berth 30, Oakland, CA 94612. The subject of the file is the Port's Berth 30 construction program dating from the early 1990's. The contents of the file include leaded soils discovered during dredging and the discovery and cleanup of petroleum impacted soils during grading operations. The Port worked with the RWQCB and the DTSC, which oversaw the removal, testing and proper disposal of 28,610 tons of leaded soils. A memo in the 4444 Berth 30 file prepared by Baseline Environmental Consulting in 2005 documents the leaded soils, see, SOIL_DSPLR_2005_08_01. The cleanup of the petroleum impacted soils is documented in a report prepared by Uribe Associates in 1993, see EX_R_1993_08_25.

The Port believes the Berth 30 site as documented by the contents of the 4444 Berth 30 file, does not now constitute an environmental cleanup site. The Port respectfully declines to respond to the June 20, 2016, Request for Funds.

John Prall, PG
Port Associate Environmental Scientist
Environmental Programs & Planning Division

Port of Oakland
530 Water Street
Oakland, CA 94607

jprall@portoakland.com
(510) 627-1373

RO2766 Port of Oakland
Account Summary 07-16

Case: RO2766

Account: AR0313790

| <u>Invoice #</u> | <u>Amount</u> | |
|------------------------|---------------|----------|
| IN0046541 | 64.00 | |
| IN0049743 | 116.00 | |
| IN0061220 | 16.60 | |
| IN0062358 | 116.00 | |
| IN0080283 | 121.00 | |
| IN0170551 | 306.00 | |
| IN0173970 | 162.00 | |
| IN0178692 | 204.00 | |
| IN0180820 | 102.00 | |
| IN0183553 | 102.00 | |
| IN0186870 | 754.80 | |
| IN0191737 | 174.00 | |
| IN0196910 | 226.20 | |
| IN0207188 | 174.00 | |
| IN0209348 | 174.00 | |
| IN0209350 | 69.60 | |
| Invoice Total | | 2,882.20 |
| Unpaid Account Balance | | 2,882.20 |

RO2766 Port of Oakland
Account Summary 07-16

| INVOICE | LINE | APPLIED DT | DAILY SN | DAILY COMMENTS | STAFF NAME | PE | DESCRIPTION | ADDITIONAL CCOMMENTS | ACTIVITY MIN | AMOUNT | PAYMENTS | ADJUSTMENTS | TOTAL | INVOICE BALANCE |
|-----------|------|------------|-----------|---|--------------------|------|--|----------------------|--------------|----------|----------|-------------|--------|-----------------|
| IN0046541 | 1 | 3/31/2005 | DA0199292 | USED PARCEL QUEST TO RESEARCH THE PROPERTY OWNER. | R. GARCIA-LAGRILLE | 5502 | SPILLS, LEAKS, INDUSTRIAL CONTAMINATION SITE | | 20 | 64.00 | | | 64.00 | 64.00 |
| IN0049743 | 1 | 7/1/2005 | | | | 5504 | SLIC ADMINISTRATIVE FEE | FY 05-06 FEE | | 116.00 | | | 116.00 | 116.00 |
| IN0061220 | 1 | 6/12/2006 | DA0261072 | RP SEARCH | B. CHAN | 5502 | SPILLS, LEAKS, INDUSTRIAL CONTAMINATION SITE | | 6 | 16.60 | | | 16.60 | 16.60 |
| IN0062358 | 1 | 7/1/2006 | | | | 5504 | SLIC ADMINISTRATIVE FEE | FY 06-07 FEE | | 116.00 | | | 116.00 | 116.00 |
| IN0080283 | 1 | 7/1/2007 | | | | 5504 | SLIC ADMINISTRATIVE FEE | FY 07-08 FEE | | 121.00 | | | 121.00 | 121.00 |
| IN0170551 | 1 | 5/8/2014 | DA0743318 | POO CASE FILE REVIEW | K. NOWELL | 5502 | SPILLS, LEAKS, INDUSTRIAL CONTAMINATION SITE | | 90 | 306.00 | | | 306.00 | 306.00 |
| IN0173970 | 1 | 7/1/2014 | | | | 5504 | SLIC ADMINISTRATIVE FEE | FY 14-15 FEE | | 162.00 | | | 162.00 | 162.00 |
| IN0178692 | 1 | 10/29/2014 | DA0788476 | MTG W POO | K. NOWELL | 5502 | SPILLS, LEAKS, INDUSTRIAL CONTAMINATION SITE | | 30 | 102.00 | | | 102.00 | |
| IN0178692 | 2 | 10/24/2014 | DA0788428 | CASE FILE REVW FOR MTG | K. NOWELL | 5502 | SPILLS, LEAKS, INDUSTRIAL CONTAMINATION SITE | | 30 | 102.00 | | | 204.00 | 204.00 |
| IN0180820 | 1 | 11/13/2014 | DA0791091 | BERTH 30 FILE UPLOADS | K. NOWELL | 5502 | SPILLS, LEAKS, INDUSTRIAL CONTAMINATION SITE | | 30 | 102.00 | | | 102.00 | 102.00 |
| IN0183553 | 1 | 3/5/2015 | DA0813946 | CASE FILE REVW RE MTG | K. NOWELL | 5502 | SPILLS, LEAKS, INDUSTRIAL CONTAMINATION SITE | | 30 | 102.00 | | | 102.00 | 102.00 |
| IN0186870 | 1 | 3/23/2015 | DA0818971 | Letter review | M. DETTERMAN | 5502 | TECH REVIEW OF ENVIRONMENTAL CLEAN-UP | | 12 | 40.80 | | | 40.80 | |
| IN0186870 | 2 | 3/23/2015 | DA0819158 | DIR L | K. NOWELL | 5502 | TECH REVIEW OF ENVIRONMENTAL CLEAN-UP | | 60 | 204.00 | | | 244.80 | |
| IN0186870 | 3 | 3/20/2015 | DA0818061 | DIR | K. NOWELL | 5502 | TECH REVIEW OF ENVIRONMENTAL CLEAN-UP | | 120 | 408.00 | | | 652.80 | |
| IN0186870 | 4 | 4/3/2015 | DA0820858 | GEOT | K. NOWELL | 5502 | TECH REVIEW OF ENVIRONMENTAL CLEAN-UP | | 30 | 102.00 | | | 754.80 | 754.80 |
| IN0191737 | 1 | 7/1/2015 | | | | 5504 | SLIC ADMINISTRATIVE FEE | FY 15-16 FEE | | 174.00 | | | 174.00 | 174.00 |
| IN0196910 | 1 | 10/29/2015 | DA0872815 | MTG REVW | K. NOWELL | 5502 | TECH REVIEW OF ENVIRONMENTAL CLEAN-UP | | 30 | 87.00 | | | 87.00 | |
| IN0196910 | 2 | 11/4/2015 | DA0873370 | SCP FUNDS REQUEST | K. NOWELL | 5502 | TECH REVIEW OF ENVIRONMENTAL CLEAN-UP | | 6 | 17.40 | | | 104.40 | |
| IN0196910 | 3 | 11/3/2015 | DA0873478 | PRE & MTG | K. NOWELL | 5502 | TECH REVIEW OF ENVIRONMENTAL CLEAN-UP | | 42 | 121.80 | | | 226.20 | 226.20 |
| IN0207188 | 1 | 10/23/2015 | DA0916066 | CASE REVIEW AND STAKEHOLDER MEETING PREP | D. ROE | 5502 | TECH REVIEW OF ENVIRONMENTAL CLEAN-UP | | 60 | 174.00 | | | 174.00 | 174.00 |
| IN029348 | 1 | 7/1/2016 | | | | 5504 | SLIC ADMINISTRATIVE FEE | FY 16-17 FEE | | 174.00 | | | 174.00 | 174.00 |
| IN0209350 | 1 | 6/20/2016 | DA0923347 | R4\$ LTR | K. NOWELL | 5502 | TECH REVIEW OF ENVIRONMENTAL CLEAN-UP | | 24 | 69.60 | | | 69.60 | 69.60 |
| Totals | | | | | | | | | 620 | 2,882.20 | | | | 2,882.20 |