

FILE OR ] **Mod** ] ENVELOPE   
 PER NO. ] No. of \_\_\_\_\_  
 OWNER **PG&E**  
 Address **4801 Oakport St**  
**Oak 94601** Phone \_\_\_\_\_  
 Contractor **All Waste**  
 Address \_\_\_\_\_  
 Phone \_\_\_\_\_  
 OTHER (Specify) \_\_\_\_\_  
 Address \_\_\_\_\_  
 Phone \_\_\_\_\_

PLAN REVIEW		By	Date
\$ <b>60300</b>	Rec'd.	<b>A</b>	<b>8/4/95</b>
No.	Plans Rec'd.		
Plans Approved			
Layout Made			
Rejected			
Applicant Notified			
Plans Returned			
Permit Issued			
CONSTRUCTION PROGRESS ACCEPTANCE			
Pre-Plaster/drywall			
Pre-Final			
Final			

	By	Date
POOL		
EXCAVATION		
FINAL		
OTHER		

	By	Date
U.G. TANKS		
U.G. TANKS		
U.G. TANKS		
U.G. TANKS		

XR		REMARKS		LOCATION
Date	By			

**closed**  
**Mod.**

#60300  
 8/4/95  
 759235  
 Proj 261c

No CURRENT DAILIES for this case  
-- All records from Dailies on this StID are already debited. --

CASE COMPLETION STATEMENT

REFUND RECIPIENT:

Name: \_\_\_\_\_

Address: \_\_\_\_\_

PROJECT #: \_\_\_\_\_  
PROJECT COMPLETED BY: Thomas Beaudin ATTACH:  State Forms A, B & C  
 Billing Adjustment\*

DATE OF COMPLETION: 5-28-99 DATE SENT TO BILLING: \_\_\_/\_\_\_/\_\_\_

TOTAL PROJECT COST: \_\_\_\_\_ REFUND AMOUNT: \$ \_\_\_\_\_

(Bill Adj. form needed if site in UST program.) DRCloBlk.txt; Rev 6/97

Current HazMat Dailies Statement Complete

TOTAL COUNTS: #Current Dailies: 0 Both Archived & Current: 2

zero the balance -  
transfer any remaining funds from  
my other P & E case prior to  
zeroing out.  
close the case,

Thanks  
Tom