

ALAMEDA COUNTY
HEALTH CARE SERVICES
AGENCY
ALEX BRISCOE, Agency Director



ENVIRONMENTAL HEALTH SERVICES
ENVIRONMENTAL PROTECTION
1131 Harbor Bay Parkway, Suite 250
Alameda, CA 94502-6577
(510) 567-6700
FAX (510) 337-9335

September 15, 2014

Mr. Chuck Gurney, Director Environmental Management
Weingarten Realty Investors
2600 Citadel Plaza Drive, Suite 300
Houston, Texas 77008 (sent via electronic mail to CGurney@Weingarten.com)

Subject: Site Cleanup Program (SCP) Case No. RO0003097, Global ID # T0000004345, 580
Market Place Shopping Center, 3735-4065 East Castro Valley Boulevard, Castro Valley,
CA 94552

Dear Responsible Parties:

Alameda County Environmental Health (ACEH) has been providing regulatory oversight of the above-referenced site under the Site Cleanup Program (SCP) since 2011 due to the presence of soil and groundwater contamination on the property. The SCP regulates and oversees site investigation and cleanup from unauthorized releases of non-petroleum hazardous substances.

ACEH requires a deposit to your oversight account in the amount of \$4,988.40 for past due regulatory oversight costs as previously discussed in our June 11, 2014 conference call. Please see the attached Account Summary for details. Additionally, for future oversight costs, ACEH requests an additional \$5,000. Please send a check in the amount of \$10,000.00 payable to Alameda County Environmental Health for past due and future regulatory oversight costs. Please send your check to the attention of our Finance Department and write "SCP" (the type of project), the site address, and the number AR0335060 on your check.

This deposit may or may not be sufficient to provide all necessary regulatory oversight. ACEH will deduct actual costs incurred based upon the hourly rate specified below. If these funds are insufficient, additional deposit will be requested. Otherwise, any unused monies will be refunded to you or your designee. The deposit is authorized in Section 6.92.040L of the Alameda County Ordinance Code. Work on this project is being debited at the Ordinance specified rate, currently \$204.00 per hour. If you have any questions, please contact Karel Detterman at (510) 567-6708.

Sincerely,

Ariu Levi
Director

Enclosure: Account Summary

cc: Gabe Stivala, Cardno ATC, (sent via e-mail to: gabe.stivala@cardeno.com)
Karel Detterman, (sent via e-mail to: karel.detterman@acgov.org)
Dilan Roe, ACEH, (sent via e-mail to: dilan.roe@acgov.org)
Jacquelyn Jacobs, ACEH (sent via electronic mail to: jacquelyn.jacobs@acgov.org)
Electronic File

RO3097 Weingarten Realty Investors
Account Summary 09-14

Case: RO3097

Account: AR0335060

Payments

<u>Date</u>	<u>Amount</u>	
6/14/2012	(6,000.00)	
Total Payments		(6,000.00)

Invoices

<u>Number</u>	<u>Amount</u>	
IN0138327	150.00	
IN0142722	661.50	
IN0146321	94.50	
IN0148216	2,589.30	
IN0148507	661.50	
IN0156629	816.00	
IN0161373	2,264.40	
IN0161448	162.00	
IN0162837	1,530.00	
IN0164873	1,020.00	
IN0167773	163.20	
IN0173834	714.00	
IN0174015	<u>162.00</u>	
Invoice Total		10,988.40

Unpaid Balance 4,988.40

RO3097 Weingarten Realty Investors
Account Details 09-14

INVOICE	LINE	APPLIED DT	DAILY SN	DAILY COMMENTS	STAFF NAME	PE	DESCRIPTION	ADDITIONAL COMMENTS	ACTIVITY MINUTES	AMOUNT	PAYMENTS	ADJUSTMENTS	TOTAL	INVOICE BALANCE
IN0138327	1	6/14/2012				5504	SLIC ADMINISTRATIVE FEE	FY2013		150.00			150.00	
IN0138327	2	6/14/2013				9999	PAYMENT (CREDIT)	RECEIPT # 877814			(6,000.00)		(5,850.00)	
IN0138327	3	9/26/2012				9982	PAYMENT TRANSFER (DEBIT)	TO IN142722				661.50	(5,188.50)	
IN0138327	4	12/5/2012				9982	PAYMENT TRANSFER (DEBIT)	TO IN146321				94.50	(5,094.00)	
IN0138327	5	2/6/2013				9982	PAYMENT TRANSFER (DEBIT)	TO IN148216				2,589.30	(2,504.70)	
IN0138327	6	2/19/2013				9982	PAYMENT TRANSFER (DEBIT)	TO IN148507				661.50	(1,843.20)	
IN0138327	7	8/15/2013				9982	PAYMENT TRANSFER (DEBIT)	TO IN156629				816.00	(1,027.20)	
IN0138327	8	10/31/2013				9982	PAYMENT TRANSFER (DEBIT)	TO IN161373				865.20	(162.00)	
IN0138327	9	10/31/2013				9982	PAYMENT TRANSFER (DEBIT)	TO IN161448				162.00	0.00	0.00
IN0142722	1	7/23/2012	DA0617900	COMMUNICATE W/ RP-CONSULTANT	K. Detterman	5502	SPILLS, LEAKS, INDUSTRIAL CONTAMINATION SITE		60	189.00			189.00	
IN0142722	2	8/29/2012	DA0622717	SCP-DIR LTR PREP	K. Detterman	5502	SPILLS, LEAKS, INDUSTRIAL CONTAMINATION SITE		60	189.00			378.00	
IN0142722	3	4/24/2012	DA0606585	New case review	M. Detterman	5502	SPILLS, LEAKS, INDUSTRIAL CONTAMINATION SITE		24	75.60			453.60	
IN0142722	4	5/18/2012	DA0610989	RE; LISTING NEW CASE, EMAILS	D. Drogos	5502	SPILLS, LEAKS, INDUSTRIAL CONTAMINATION SITE		24	75.60			529.20	
IN0142722	5	5/2/2012	DA0606626	New case handling	M. Detterman	5502	SPILLS, LEAKS, INDUSTRIAL CONTAMINATION SITE		24	75.60			604.80	
IN0142722	6	4/20/2012	DA0612057	New Case Receipt of Info / Docs	M. Detterman	5502	SPILLS, LEAKS, INDUSTRIAL CONTAMINATION SITE		18	56.70			661.50	
IN0142722	7	9/26/2012				9983	PAYMENT TRANSFER (CREDIT)	FROM IN138327				(661.50)	0.00	0.00
IN0146321	1	8/27/2012	DA0622707	ENVISION DAILY ENTRY	K. Detterman	5502	SPILLS, LEAKS, INDUSTRIAL CONTAMINATION SITE		30	94.50			94.50	
IN0146321	2	12/5/2012				9983	PAYMENT TRANSFER (CREDIT)	FROM IN138327				(94.50)	0.00	0.00
IN0148216	1	10/8/2012	DA0629203	DIR LTR PREP	K. Detterman	5502	SPILLS, LEAKS, INDUSTRIAL CONTAMINATION SITE		60	189.00			189.00	
IN0148216	2	10/9/2012	DA0629205	DIR LTR PREP	K. Detterman	5502	SPILLS, LEAKS, INDUSTRIAL CONTAMINATION SITE		300	945.00			1,134.00	
IN0148216	3	10/10/2012	DA0646458	CW 1/1	D. Drogos	5502	SPILLS, LEAKS, INDUSTRIAL CONTAMINATION SITE		24	75.60			1,209.60	
IN0148216	4	10/10/2012	DA0641370	Data review	M. Detterman	5502	SPILLS, LEAKS, INDUSTRIAL CONTAMINATION SITE		18	56.70			1,266.30	
IN0148216	5	10/10/2012	DA0629210	DIR LTR PREP, 1/1	K. Detterman	5502	SPILLS, LEAKS, INDUSTRIAL CONTAMINATION SITE		180	567.00			1,833.30	
IN0148216	6	10/11/2012	DA0629212	DIR LTR PREP	K. Detterman	5502	SPILLS, LEAKS, INDUSTRIAL CONTAMINATION SITE		240	756.00			2,589.30	
IN0148216	7	2/6/2013				9983	PAYMENT TRANSFER (CREDIT)	FROM IN138327				(2,589.30)	0.00	0.00
IN0148507	1	2/4/2013	DA0649834	CASE REV/DIR PREP	K. Detterman	5502	SPILLS, LEAKS, INDUSTRIAL CONTAMINATION SITE		210	661.50			661.50	
IN0148507	2	2/19/2013				9983	PAYMENT TRANSFER (CREDIT)	FROM IN138327				(661.50)	0.00	
IN0156629	1	6/28/2013	DA0676925	WP REV/DIR PREP	K. Detterman	5502	SPILLS, LEAKS, INDUSTRIAL CONTAMINATION SITE		120	408.00			408.00	
IN0156629	2	7/23/2013	DA0683285	CASE FILE AND WORK PLAN REVIEW	D. Roe	5502	SPILLS, LEAKS, INDUSTRIAL CONTAMINATION SITE		120	408.00			816.00	
IN0156629	3	8/15/2013				9983	PAYMENT TRANSFER (CREDIT)	FROM IN138327				(816.00)	0.00	0.00

RO3097 Weingarten Realty Investors
Account Details 09-14

INVOICE	LINE	APPLIED DT	DAILY SN	DAILY COMMENTS	STAFF NAME	PE	DESCRIPTION	ADDITIONAL COMMENTS	ACTIVITY MINUTES	AMOUNT	PAYMENTS	ADJUSTMENTS	TOTAL	INVOICE BALANCE
IN0161373	1	7/23/2013	DA0689127	CLSR SUMM & PUBLIC NOTICE PREP	K. Detterman	5502	SPILLS, LEAKS, INDUSTRIAL CONTAMINATION SITE		30	102.00			102.00	
IN0161373	2	8/28/2013	DA0694493	MEET PREP/MEET	K. Detterman	5502	SPILLS, LEAKS, INDUSTRIAL CONTAMINATION SITE		60	204.00			306.00	
IN0161373	3	9/13/2013	DA0694772	CASE REV	K. Detterman	5502	SPILLS, LEAKS, INDUSTRIAL CONTAMINATION SITE		36	122.40			428.40	
IN0161373	4	9/27/2013	DA0696020	REV WP /FACT SHEET	K. Detterman	5502	SPILLS, LEAKS, INDUSTRIAL CONTAMINATION SITE		60	204.00			632.40	
IN0161373	5	9/30/2013	DA0697433	CASE REV	K. Detterman	5502	SPILLS, LEAKS, INDUSTRIAL CONTAMINATION SITE		60	204.00			836.40	
IN0161373	6	10/1/2013	DA0697439	CASE REV/WP REV	K. Detterman	5502	SPILLS, LEAKS, INDUSTRIAL CONTAMINATION SITE		240	816.00			1,652.40	
IN0161373	7	8/28/2013	DA0701928	CASE REVIEW	D. Roe	5502	SPILLS, LEAKS, INDUSTRIAL CONTAMINATION SITE		60	204.00			1,856.40	
IN0161373	8	10/7/2013	DA0700446	CASE REV	K. Detterman	5502	SPILLS, LEAKS, INDUSTRIAL CONTAMINATION SITE		60	204.00			2,060.40	
IN0161373	9	10/14/2013	DA0700466	CASE REV	K. Detterman	5502	SPILLS, LEAKS, INDUSTRIAL CONTAMINATION SITE		60	204.00			2,264.40	
IN0161373	10	10/31/2013				9983	PAYMENT TRANSFER (CREDIT)	FROM IN138327				(865.20)	1,399.20	1,399.20
IN0161448	1	7/1/2013				5504	SLIC ADMINISTRATIVE FEE	FY2014		162.00			162.00	
IN0161448	2	10/31/2013				9983	PAYMENT TRANSFER (CREDIT)	FROM IN138327				(162.00)	0.00	0.00
IN0162837	1	11/8/2013	DA0705469	CASE REV	K. Detterman	5502	SPILLS, LEAKS, INDUSTRIAL CONTAMINATION SITE		60	204.00			204.00	
IN0162837	2	11/12/2013	DA0706835	CASE REV	K. Detterman	5502	SPILLS, LEAKS, INDUSTRIAL CONTAMINATION SITE		60	204.00			408.00	
IN0162837	3	11/13/2013	DA0706851	CASE REV	K. Detterman	5502	SPILLS, LEAKS, INDUSTRIAL CONTAMINATION SITE		90	306.00			714.00	
IN0162837	4	11/14/2013	DA0706859	CASE REV	K. Detterman	5502	SPILLS, LEAKS, INDUSTRIAL CONTAMINATION SITE		60	204.00			918.00	
IN0162837	5	11/15/2013	DA0706863	CASE REV	K. Detterman	5502	SPILLS, LEAKS, INDUSTRIAL CONTAMINATION SITE		60	204.00			1,122.00	
IN0162837	6	10/24/2013	DA0705407	CASE REV	K. Detterman	5502	SPILLS, LEAKS, INDUSTRIAL CONTAMINATION SITE		120	408.00			1,530.00	1,530.00
IN0164873	1	12/2/2013	DA0718473	CASE REV/REVISE FACT SHEET	K. Detterman	5502	SPILLS, LEAKS, INDUSTRIAL CONTAMINATION SITE		180	612.00			612.00	
IN0164873	2	12/3/2013	DA0718479	CASE REV/REVISE FACT SHEET	K. Detterman	5502	SPILLS, LEAKS, INDUSTRIAL CONTAMINATION SITE		120	408.00			1,020.00	1,020.00
IN0167773	1	3/28/2014	DA0735075	CASE REVIEW	K. Detterman	5502	SPILLS, LEAKS, INDUSTRIAL CONTAMINATION SITE		24	81.60			81.60	
IN0167773	2	3/31/2014	DA0735080	CASE REVIEW	K. Detterman	5502	SPILLS, LEAKS, INDUSTRIAL CONTAMINATION SITE		24	81.60			163.20	163.20
IN0173834	1	6/11/2014	DA0760812	CASE REVIEW/MEET	K. Detterman	5502	SPILLS, LEAKS, INDUSTRIAL CONTAMINATION SITE		210	714.00			714.00	714.00
IN0174015	1	7/1/2014				5504	SLIC ADMINISTRATIVE FEE	FY2015		162.00			162.00	162.00
Totals									3186	10,988.40	(6,000.00)	(0.00)	4,988.40	