## ALAMEDA COUNTY HEALTH CARE SERVICES

### **STATEMENT**

Statement No: 20180305-RO0003142

# AGENCY COLLEEN CHAWLA, Agency Director

### FINAL INVOICE

03/05/2018

DEPARTMENT OF ENVIRONMENTAL HEALTH LOCAL OVERSIGHT PROGRAM (LOP) For Hazardous Materials Releases 1131 HARBOR BAY PARKWAY, SUITE 250 ALAMEDA, CA 94502 (510) 567-6700 FAX (510) 337-9335

TO: JOHN MURRAY (JOHNM@JOHNMURRAY.COM) ADELINE SCENIC PROPERTIES, LLC 3109 ADELINE STREET OAKLAND, CA 94601 SCP SITE: RO0003142 ADELINE FOUNDRY 3037-3115 ADELINE STREET OAKLAND, CA 94608

This account statement summarizes the activity in the deposit/refund account established for your Site Cleanup Program (SCP) case overseen by Alameda County Department of Environmental Health (ACDEH). ACDEH administers the SCP under authority of Health and Safety Code (H&SC) §101480, recovers remedial oversight fees from the Responsible Party (RP) under authority of H&SC §101490, and establishes a deposit/refund account as authorized in Alameda County Ordinance Code § 6.92.040L.

Our records indicate that your account balance is \$-156.60 (in arrears) at this time. Therefore, in order to close out the remedial oversight case account, we are requesting the submittal of a check made payable to Alameda County Department of Environmental Health in the amount of \$156.60.

Please send your check to the attention of our Finance Department. Please write "SCP" (the type of project), case number "R00003142," account number "AR0341893," and the site address on the check.

Beginning balance as of 01/25/2017 \$1,165			25/2017 \$1,165.80
DESCRIPTION	HOURS	RATE	AMOUNT
Case Management / Remedial Oversight Charges since 10/25/2017	7.6	\$174/hour	\$-1,332.40
Current Balance			\$-156.60
Deposit Due (Pay this amount)			\$156.60

Make all checks payable to ALAMEDA COUNTY DEPARTMENT OF ENVIRONMENTAL HEALTH Total due in 15 days. Overdue accounts past 30 days are subject to a 25 percent penalty.

#### Thank you for your cooperation!

Caseworker:	Mark Detterman (mark.detterman@acgov.org)	Finance:	Jacquelyn Jacobs (jacquelyn.jacobs@acgov.org)
Dept. Chief:	Dilan Roe (dilan.roe@acgov.org)	Supervisor:	Paresh Khatri (paresh.khatri@acgov.org)

Electronic File