

WORK LOG INFORMATION FROM DAILIES ( after date 06/02/97 )

--INSPECTOR--					-PROJECT TOTALS-		Error Code or	
#	Act Date	Initial	Time	\$ Rate	CHARGE	Time	Charge	Billing Date
7	05/28/97	JMS	0.70	94.00	\$65.80	3.50	\$329.00	08/01/97
Activity Code: 77-Meetings, Consultations								
Comment: Reviewed over March 31, 1997 w.p. and old LOP files, and left message for Tina Berry and logged.								
8	06/02/97	JMS	0.60	94.00	\$56.40	4.10	\$385.40	08/01/97
Activity Code: 77-Meetings, Consultations								
Comment: Logged Tina Berry's message to me. Returned her call. Wrote her letter								

- - - SUBTOTAL CURRENT DAILIES, PROJECT 805B 4.10    \$385.40 - - -

Running Total for proj: 805B is 4.1 hours for \$385.40 page 2

\* ERROR CODE OR BILLING DATE LEGEND:

- 1/1/97 and beyond: Already or nearly Debited
- 1/1/87: Inelible for Debit: either no deposit or neg. closing balance.
- 1/\*/86: Error codes: need fixing before debiting.
- 1/1/85: Pre 1997 DepRef work marked as Available for Debiting.

CASE COMPLETION STATEMENT

REFUND RECIPIENT :

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

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

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

DATE OF COMPLETION : 4-1-99 DATE SENT TO BILLING: \_\_\_/\_\_\_/\_\_\_

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

Billing adjustment form needed if site is in our UST program.

DRCsCmpl; Rev 6/97

Current HazMat Dailies Statement Complete

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

*Combine projects B & C and close both out, zero the balance. A should also be closed already,*

ALAMEDA COUNTY HAZARDOUS MATERIALS DIVISION  
DEPOSIT / REFUND ACCOUNT SHEET

printed 02/14/97

SITE INFORMATION

B P Oil Co.  
3101 98th Ave & Las Veg  
Oakland 94605  
Site Contact:  
Site Phone :

StID: 1129	Site#: 805
PROJECT#: 805C	
PROJECT TYPE:***	***
INSP: Juliet M Shin	
ACCT. SHEET PG #:	

PROPERTY OWNER INFORMATION

Owner Contact:  
Owner Phone :  
  
Tina Berry  
Tosco  
P.O. Box 5155  
2000 Crow Canyon Pl  
Ste 400  
San Ramon, CA 94583

PAYOR INFORMATION

Tosco Northwest Co  
601 Union St #2500  
Seattle WA 98101 # 884  
Payor Contact:  
Payor Phone : 206-442-7434

Date	Action Taken	Time In	Time Out	Hours Spent/Depstd	Hour Balnce	Money Spent/Depositd	Money Balance
02/14/97	Rcpt# 21497 Deposit of @ \$94/hour			+0.	+0.		
02/14/97	Admin. Charge: 1 hour			1.00	-1.	-94.00	-\$94.00
2/14/97	Reviewed Report & wrote letter			1.2	-2.2	-112.80	-206.80
4/7/97	Spoke to Tim Johnson & logged & left message for Lori Casias			0.5	-2.7	-47.00	-253.80
4/22/97	Listened to Mr. Johnson's message, left message, & logged			0.2	-2.9	-18.80	-272.60
5/2/97	Left message for Tim Johnson			0.1	-3.0	-9.40	-282.00
5/21/97	Listened to Mr. Johnson's message & left message for him			0.1	-3.1	-9.40	-291.40
5/28/97	Spoke to Tina Berry re billing for overnight work			0.2	-3.3	-18.80	-310.20
5/29/97	Reviewed cover March 31 97 w.p. & old COP files, left message for Tina Berry & logged			0.7			
6/2/97	logged message from Tina Berry, returned call & wrote letter to site.			0.5			

UPON COMPLETION OF PROJECT

PROJ COMPLETED BY : \_\_\_\_\_ ATTACH:  State Forms A, B & C  
 Billing Adjustment\*

DATE OF COMPLETION : \_\_\_\_\_ DATE SENT TO BILLING: \_\_\_\_\_

TOTAL COST OF PROJECT: \_\_\_\_\_ REFUND AMOUNT: \_\_\_\_\_ Rev. 7/96

\* Billing adjustment forms needed when site is in our UST program.