

ALAMEDA COUNTY HAZARDOUS MATERIALS DIVISION
DEPOSIT / REFUND ACCOUNT SHEET

printed 05/16/95

SITE INFORMATION

Former Ekotek
4200 Alameda Ave
Oakland 94601
Site Contact:
Site Phone :

StID: 4808 Site#: 3274
PROJECT#: 3274A
PROJECT TYPE: M
INSP: Barney Chan
ACCT. SHEET PG #: 1

PROPERTY OWNER INFORMATION

Owner Contact:
Owner Phone :

PAYOR INFORMATION

Crosby, heafey, roach & May
1999 Harrison St
Oakland CA 94612 #876
Payor Contact:
Payor Phone :

Date	Action Taken	Time		Hours Spent/Depstd	Hour Balnce	Money Spent/Depositd	Money Balance
		In	Out				
	Balance from Prev. Page	.....	.....	.....		.....
	Rcpt# 753074						
05/12/95	Deposit of \$2,000.00 @ \$90/hour			+22.22			2000
5/8/95	BC+TP meeting @ DA's office			4.0 ✓	18.22	360	1640
5/10/95	Conw/B. Wicks			0.3 ✓	17.92	27	1613
5/11/95	Conw/J Kang of Oak Redevelopment			0.3 ✓	17.62	27	1586
5/17/95	Review 5/4/95 w/p + disc w/SA			1.0 ✓	16.62	90	1496
5/19/95	Write letter re: w/p			2.5 ✓	14.12	225	1271
5/22/95	Modify letter, disc w/SH			1.0 ✓	13.12	90	1181
5/23/95	Sp w/S. Sarrillo DTSC			0.3 ✓	12.82	27	1154
5/24/95	Prep for meeting + meeting w/ DTSC (Tom Pleasch + B. Chan)			3.0 ✓	9.82	270	884

UPON COMPLETION OF PROJECT

PROJ COMPLETED BY : g Billing

ATTACH: State Forms A, B & C
 Billing Adjustment*

DATE OF COMPLETION : _____ DATE SENT TO BILLING: _____

TOTAL COST OF PROJECT: _____ REFUND AMOUNT: _____

Rev. 1/93

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

ALAMEDA COUNTY HAZARDOUS MATERIALS DIVISION
DEPOSIT / REFUND ACCOUNT SHEET

printed 05/24/95

SITE INFORMATION

Former Ekotek
4200 Alameda Ave
Oakland 94601
Site Contact:
Site Phone :

StID: 4808 Site#: 3274
PROJECT#: 3274A
PROJECT TYPE: *** M ***
INSP: Barney Chan
ACCT. SHEET PG #: 2

PROPERTY OWNER INFORMATION

Owner Contact:
Owner Phone :

PAYOR INFORMATION

Crosby Heafey Roach & May
1999 Harrison St
Oakland CA 94612 #876
Payor Contact:
Payor Phone :

Date	Action Taken	Time		Hours Spent/Depstd	Hour Balance	Money Spent/Depositd	Money Balance
		In	Out				
	Rcpt# 753074 Balance from Prev. Page				9.82		884
8/25/95	Look@ DSC files + Modify letter			3.0	6.82	270	614
6/18/95	Look@ DA's files + Copy those pertinent to RI			1.0	5.82	90	524
6/19/95	Spw/ Xia Xias Zhu Senor			0.4	5.42	36	524 488
6/22/95	Conw Bill Welch			0.2	5.22	18	470
6/23/95	Conw/ Bill Welch + Andy (etc)			0.8	4.42	72	398
6/26/95	Meet w/ Bwida review fax from etc			0.2	4.22	18	380
7/5/95	Spw/ M Webster (expand doc for app)			0.3	3.92	27	353
7/6/95	Spw/ Andy Safford & Eric			0.2	3.72	18	335
7/13/95	Mtg w/ Brent - w/ Brian Montbruno			1.0	2.72	90	245
7/17/95	Spw/ Gary Sublett (re development)			0.3	2.42	27	218
7/17/95	write letter			0.8	1.62	72	146

DATE OF COMPLETION : _____ DATE SENT TO BILLING: _____

TOTAL COST OF PROJECT: _____ REFUND AMOUNT: _____ Rev. 5/95

* Billing adjustment forms needed when site is in our UST program. REPORT: WrkShtC (Continued balance)

7/19/95	Conw/ M Webster, fax list of contractors			0.4	1.22	36	110
7/20/95	Conw/ G Jensen, fax letters to P. Baroni DSC			0.4	0.82	36	74

ALAMEDA COUNTY HAZARDOUS MATERIALS DIVISION
DEPOSIT / REFUND ACCOUNT SHEET

printed 05/24/95

SITE INFORMATION

StID: 4808 Site#: 3274
PROJECT#: 3274A
PROJECT TYPE: *** M ***
INSP: Barney Chan
ACCT. SHEET PG #: 3

Former Ekotek
4200 Alameda Ave
Oakland 94601
Site Contact:
Site Phone :

PROPERTY OWNER INFORMATION

PAYOR INFORMATION

Owner Contact:
Owner Phone :

Crosby Heafey Roach & May
1999 Harrison St
Oakland CA 94612 #876
Payor Contact:
Payor Phone :

Date	Action Taken	Time		Hours Spent/Depstd	Hour Balnce	Money Spent/Depositd	Money Balance
		In	Out				
7/28/95	Review files from 2 boxes			0.5	0.32	45	28,80
7/31/95	Review files from 2 boxes + write letter			2.0	-1.68	180	-151.20
8/1/95	Conw/ M. P. Stanton of DTSC			0.3	-1.98	27	-188.20
8/15/95	Notification of Pb+Zn in paint chips leave message for S. Crawford OEP			0.3	-2.28	27	-215.20
9/14/95	Conw/ M. Webster, and his info on cleanup fund			1.0	-3.28	90	-305.20
9/28/95	Conw/ M Webster re: recommendations optune			0.4	-3.68	36	-341.20
9/29	Review Recommendation of Ethk Report			0.3	-3.9	27	-368.20
9/29	Write letter re: Ethk Inv. + Recommendations			1.0	-4.9	90	-458.20
10/10/95	Conversation w/ M. Webster			0.3	-5.2	27	-485.20
10/27/95	" " R Krebs Res			0.4	-5.6	36	-521.20

ALAMEDA COUNTY HAZARDOUS MATERIALS DIVISION
DEPOSIT / REFUND ACCOUNT SHEET

printed 07/31/95

SITE INFORMATION

Former Ekotek
4200 Alameda Ave
Oakland 94601
Site Contact:
Site Phone :

StID: 4808 Site#: 3274
PROJECT#: 3274A
PROJECT TYPE: *** M ***
INSP: Barney Chan
ACCT. SHEET PG #: 4

PROPERTY OWNER INFORMATION

Owner Contact:
Owner Phone :

PAYOR INFORMATION

Crosby Heafey Roach & May
1999 Harrison St
Oakland CA 94612 #876
Payor Contact: Mr Bill Wick, Esq.
Payor Phone :

Date	Action Taken	Time		Hours Spent/ Depstd	Hour Balnce	Money	
		In	Out			Spent/ Depositd	Money Balance
	Rcpt# 753074						-521.20
	Balance from Prev. Page						-521.20
10/26/95	Reviewed 9/14/95 Etk prep			0.5 ✓		48	-566.20
10/26/95	Spoke w/ M Webster			0.3 ✓		27	-593.2
10/27/95	spw/ M Webster, w/ figure Nov 10 ext.			0.1 ✓		9	-602.2
11/14/95	sp w/ M Webster re: add lists, ^{offsite inv.} demo site			0.3 ✓		27	-629.2
11/17/95	spw/ M Webster re tank re: appl.			0.4 ✓		36	-665.2
11/20/95	sp w/ M Webster			0.4 ✓		36	-701.2
11/21/95	spw/ A. Safford & Etk			0.5 ✓		45	-746.2
12/4/95	Review tank closure plan			0.3 ✓		27	-773.2
12/8/95	Set up dep/ref sheet, give to Leslie			0.2 ✓		18	-791.2
1/10/96	Review soils results, leave message for W Wickes			0.2 ✓		18	-809.2

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. 5/95

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

ALAMEDA COUNTY HAZARDOUS MATERIALS DIVISION
DEPOSIT / REFUND ACCOUNT SHEET

printed 12/11/95

SITE INFORMATION

Former Ekotek
4200 Alameda Ave
Oakland 94601
Site Contact:
Site Phone :

StID: 4808 Site#: 3274
PROJECT#: 3274A
PROJECT TYPE: *** R ***
INSP: Barney Chan
ACCT. SHEET PG #: 5

PROPERTY OWNER INFORMATION

Owner Contact:
Owner Phone :

PAYOR INFORMATION

Crosby Heafey Roach & May
1999 Harrison St
Oakland CA 94612 #876
Payor Contact: Mr Bill Wick, Esq.
Payor Phone :

do not debit, add-on deposit.

Date	Action Taken	Time In	Time Out	Hours Spent/Depstd	Hour Balance	Money Spent/Deposit	Money Balance
12/08/95	Rcpt# 768112 Deposit of \$1,188.00 @ \$90/hour			+13.19	+13.19	1,188.00	1,188.00
* 12/08/95	Admin. Charge: 1 hour			1.00	12.19	1,098.00	1,198.00
1/11/96	Spw A/Safford			0.4 [✓]	11.79	36	352.8
3/12/96	Spw/J. Deakin - contractor			0.4 [✓]	11.39	36	316.8
3/13/96	Spw/J. Deakin of RSI + Plan Review			0.5 [✓]	10.89	45	271.8
	" " " " "			0.3	10.59	27	244.8
3/15/96	Spw W. Wick + A/Safford			0.4 [✓]	10.19	36	208.8
3/26/96	Spw/J. Deakin RSI			0.2 [✓]	9.99	18	190.8
3/27/96	Mt w/J. Deakin, approve Tank plans			0.5 [✓]	9.49	45	145.8
4/2/96	Spw/J. Deakin			0.3 [✓]	9.19	27	118.8
4/3/96	Tank Removal			2.5 [✓]	6.69	225	-106.2
4/4/96	Tank cutting observed			2.0 [✓]	4.69	180	-286.2
	Spw w/A. Safford re: analysis			0.3 [✓]	4.39	27	-313.2

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. 5/95

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

REPORT: WrkShtA (Admin)

5/1/96	Witness soil spw in AGT area			2.2 [✓]	2.19	198	-511.2
5/2/96	Spw/Andy Safford + Site Visit			1.5 [✓]	0.69	135	-646.2
5/6/96	2 cons w/ M. Weber re: site plans			0.19	45	-691.2	

ALAMEDA COUNTY HAZARDOUS MATERIALS DIVISION
DEPOSIT / REFUND ACCOUNT SHEET

printed 05/31/96

SITE INFORMATION

Former Ekotek
4200 Alameda Ave
Oakland 94601
Site Contact:
Site Phone :

StID: 4808 Site#: 3274
PROJECT#: 3274B
PROJECT TYPE: *** A ***
INSP: Barney Chan
ACCT. SHEET PG #: 6

PROPERTY OWNER INFORMATION

Owner Contact:
Owner Phone :

PAYOR INFORMATION

Ekotek, Inc
300 Atlantic St
Stanford CT #954
Payor Contact:
Payor Phone :

Date	Action Taken	Time In	Time Out	Hours Spent/Depstd	Hour Balnce	Money Spent/Depositd	Money Balance
	Balance from Prev. Page						-691.2
	Rcpt# 773010						
05/31/96	Deposit of \$2,000.00 @ \$90/hour			+22.22		+\$2,000.00	
7/9/96	From previous balance					-691.2	1308.8
	Renew file + write letter 94/hr			1.5 ✓		141	1167.8
5/2/95	spoke w/ TP, SA + GJ re site			0.5 ✓		47	1120.80
5/24/95	prepare for mtg w/ City of Oakland			0.3 ✓		28.2	1092.60
5/24/95	arrange to view DTSC files			0.2 ✓		18.8	1073.80
5/26/95	Conv w/ W. Wicks			0.3 ✓		28.2	1045.60
7/26/95	meet w/ Oakland Redevelopment			2.5 ✓		235	810.60
7/28/95	Conv w/ W. Wicks			0.3 ✓		28.2	782.4
8/16/95	Spoke w/ S. Crawford re: leaded paints			0.2 ✓		18.8	763.6

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. 5/96

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

ALAMEDA COUNTY HAZARDOUS MATERIALS DIVISION
DEPOSIT / REFUND ACCOUNT SHEET

printed 03/18/97

SITE INFORMATION

Former Ekotek
4200 Alameda Ave
Oakland 94601
Site Contact:
Site Phone :

StID: 4808 Site#: 3274
PROJECT#: 3274B
PROJECT TYPE: *** A ***
INSP: Barney Chan
ACCT. SHEET PG #: 7

PROPERTY OWNER INFORMATION

Owner Contact:
Owner Phone :

PAYOR INFORMATION

Ekotek, Inc
300 Atlantic St
Stanford CT # 954
Payor Contact:
Payor Phone :

Date	Action Taken	Time		Hours Spent/ Depstd	Hour Balance	Money Spent/ Depositd	Money Balance
		In	Out				
	Rcpt# 773010 Balance from Prev. Page	.....	.....	.....		.....	763.60
8/17/95	Prop 65 necessary?			0.1 ^v		9.4	754.2
9/5/95	Spw/M. Webster re tank R			0.1 ^v		9.4	744.8
9/9/95	review 9/95 inv. rep.			0.7 ^v		65.8	679
9/20/95	review 9/95 Inv. rep by ETK			2.0 ^v		188	491
1/16/96	leave message for W. Wick			0.1 ^v		9.4	481.6
1/19/96	Conf. call w/ W. Wick, M. Webster & A. Safford			0.5 ^v		47	434.6
1/26/96	disc w/ RA, Spw/B Johnson			0.4 ^v		37.6	397
1/29/96	leave message for W. Wick			0.1 ^v		9.4	387.6
1/29/96	conf call w/ W. Wick + A. Safford			0.4 ^v		37.6	350
2/6/96	sp w/ G Jensen, left message for B. Johnson			0.3 ^v		28.2	321.8

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.

ALAMEDA COUNTY HAZARDOUS MATERIALS DIVISION
DEPOSIT / REFUND ACCOUNT SHEET

printed 03/18/97

SITE INFORMATION

Former Ekotek
4200 Alameda Ave
Oakland 94601
Site Contact:
Site Phone :

StID: 4808 Site#: 3274
PROJECT#: 3274B
PROJECT TYPE:*** A ***
INSP: Barney Chan
ACCT. SHEET PG #: 8

PROPERTY OWNER INFORMATION

Owner Contact:
Owner Phone :

PAYOR INFORMATION

Ekotek, Inc
300 Atlantic St
Stanford CT # 954
Payor Contact:
Payor Phone :

Date	Action Taken	Time		Hours Spent/ Depstd	Hour Balnce	Money Spent/ Depositd	Money Balance
		In	Out				
	Rcpt# 773010 Balance from Prev. Page	.....	.....	.....		.....	321.8
2/8/96	write letter			1.0 ✓		94	227.8
2/8/96	SH-Review BC letter			0.4 ✓		37.6	190.2
2/13/96	Review relocation of CPTS			0.2 ✓		18.8	171.4
2/13/96	spw/A Safford of ETK			0.5 ✓		47	124.4
2/20/96	Site visit, observe new fenced site conditions			0.5 ✓		47	77.4
2/20/96	Sp w/ G Jensen			0.2 ✓		18.8	58.6
2/21/96	spw/A Safford, get site update			0.5 ✓		47	11.6
2/22/96	spw/ W. Wick, get site update			0.5 ✓		47	-35.4
2/23/96	disc w/ RA			0.2 ✓		18.8	-54.2
2/26/96	disc w/ SA, fax copies of 2/8/96 ltr.			0.5 ✓		47	-101.2

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.

ALAMEDA COUNTY HAZARDOUS MATERIALS DIVISION
DEPOSIT / REFUND ACCOUNT SHEET

printed 03/18/97

SITE INFORMATION

Former Ekotek
4200 Alameda Ave
Oakland 94601
Site Contact:
Site Phone :

StID: 4808 Site#: 3274
PROJECT#: 3274B
PROJECT TYPE:*** A ***
INSP: Barney Chan
ACCT. SHEET PG #: 9

PROPERTY OWNER INFORMATION

Owner Contact:
Owner Phone :

PAYOR INFORMATION

Ekotek, Inc
300 Atlantic St
Stanford CT # 954
Payor Contact:
Payor Phone :

Date	Action Taken	Time		Hours Spent/ Depstd	Hour Balance	Money Spent/ Depositd	Money Balance
		In	Out				
	Rcpt# 773010 Balance from Prev. Page	.....	.....	.....	.....	.....	101.2
2/28/96	Spw/S. Angala				0.3 ✓	28.2	-129.4
3/8/96	Spw/SA & R Krebe				0.1 ✓	9.4	-138.8
3/12/96	Spw/J. Deakin & SA				0.8 ✓	75.2	-214
3/13/96	Spw/Willich & A Safford				0.6 ✓	56.4	-270.4
3/20/96	Spw/W. Wilks				0.2 ✓	18.8	-289.2
3/25/96	Spw/SA re: ^{site} demo & fieldwork				0.2 ✓	18.8	-308
3/29/96	Spw/J. Deakin postpone removal				0.2 ✓	18.8	-326.8
4/3/96	renew Tank Reapplication				0.3 ✓	28.2	-355
4/15/96	Spw/SA re: USTs				0.5 ✓	47	-402
4/25/96	rec. site update from A Safford				0.6 ✓	56.4	-458.4

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. REPORT: WrkShtC (Continued balance)

ALAMEDA COUNTY HAZARDOUS MATERIALS DIVISION
DEPOSIT / REFUND ACCOUNT SHEET

printed 03/18/97

SITE INFORMATION

StID: 4808 Site#: 3274
PROJECT#: 3274B
PROJECT TYPE: *** A ***
INSP: Barney Chan
ACCT. SHEET PG #: 10

Former Ekotek
4200 Alameda Ave
Oakland 94601
Site Contact:
Site Phone :

PROPERTY OWNER INFORMATION

PAYOR INFORMATION

Owner Contact:
Owner Phone :

Ekotek, Inc
300 Atlantic St
Stanford CT # 954
Payor Contact:
Payor Phone :

Date	Action Taken	Time		Hours Spent/ Depstd	Hour Balnce	Money Spent/ Depositd	Money Balance
		In	Out				
	Rcpt# 773010 Balance from Prev. Page						-458.4
4/26/96	Spw/W. W. Chi, site update			0.4	✓	37.6	-496
4/30/96	site visit			0.3	✓	28.2	-524.2
4/30/96	Sp w/A. Safford			0.4	✓	37.6	-561.8
5/9/96	spw/A Safford, reg addnl dep, review ^{fax.} analytical data			0.5	✓	47	-608.8
5/10/96	inform OPD & Pub Works of surfacing of site			0.3	✓	28.2	-637
5/14/96	Spw/AEC laugh of City			0.2	✓	18.8	-655.8
5/20/96	review 5/96 offsite GW invest. rep.			1.8	✓	169.2	-825
5/20/96	Sp w/ W. W. Chi			0.2	✓	18.8	-843.8
5/23/96	Spw/A Safford of Etrc			0.3	✓	28.2	-872
5/24/96	review analytical results, write final close letter			0.4	✓	37.6	-909.6

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.

ALAMEDA COUNTY HAZARDOUS MATERIALS DIVISION
DEPOSIT / REFUND ACCOUNT SHEET

printed 03/18/97

SITE INFORMATION

Former Ekotek
4200 Alameda Ave
Oakland 94601
Site Contact:
Site Phone :

StID: 4808 Site#: 3274
PROJECT#: 3274B
PROJECT TYPE: *** A ***
INSP: Barney Chan
ACCT. SHEET PG #: 11

PROPERTY OWNER INFORMATION

Owner Contact:
Owner Phone :

PAYOR INFORMATION

Ekotek, Inc
300 Atlantic St
Stanford CT # 954
Payor Contact:
Payor Phone :

Date	Action Taken	Time		Hours Spent/ Depstd	Hour Balance	Money Spent/ Depositd	Money Balance
		In	Out				
	Rcpt# 773010 Balance from Prev. Page						-909.6
5/31/96	sp w/ S. Angala + M. Webster			0.5	45		-954.6
7/1/96	sp w/ R. Creps			0.3	28.2		-982.8
7/1/96	sp w/ W. W. Wich re: letter			0.3	28.2		-1011
7/18/96	review 7/18/96 fax from W. W. Wich			0.3	28.2		-1039.2
7/25/96	fax letter to S. Angala			0.1	9.4		-1048.6
8/13/96	sp w/ W. W. Wich re: mtg			0.3	28.2		-1076.8
8/19/96	sp w/ W. W. Wich re: fax			0.2	18.8		-1095.6
8/21/96	sp w/ A. Safford of ECT			0.3	28.2		-1123.8
8/21/96	rev. 8/12/96 GW sp. rep. + Demo/Exc report			1.3	122.2		-1246
8/22/96	sp w/ W. W. Wich			0.5	47		-1293

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.

ALAMEDA COUNTY HAZARDOUS MATERIALS DIVISION
DEPOSIT / REFUND ACCOUNT SHEET

printed 03/18/97

SITE INFORMATION

Former Ekotek
4200 Alameda Ave
Oakland 94601
Site Contact:
Site Phone :

StID: 4808 Site#: 3274
PROJECT#: 3274B
PROJECT TYPE: *** A ***
INSP: Barney Chan
ACCT. SHEET PG #: 12

PROPERTY OWNER INFORMATION

Owner Contact:
Owner Phone :

PAYOR INFORMATION

Ekotek, Inc
300 Atlantic St
Stanford CT # 954
Payor Contact:
Payor Phone :

Date	Action Taken	Time		Hours Spent/ Depstd	Hour Balance	Money Spent/ Depositd	Money Balance
		In	Out				
	Rcpt# 773010 Balance from Prev. Page	.....	.....	.....			-1293
8/23/96	Sp w/ S. Angala				0.2	18.8	-1311.8
8/28/96	review RWQCB's 8/23/96 letter				0.1	9.4	-1321.2
8/30/96	review 8/30/96 fax from W. Wilcks to R. Creps				0.2	18.8	-1340
9/6/96	Disc w/ SH				0.3	28.2	-1368.2
9/6/96	mtg at RWQCB				2.3	216.2	-1584.4
9/6/96	SH - disc w/ BC RMP				0.4	37.6	-1622.0
9/16/96	disc w/ SH				0.2	18.8	-1640.8
9/16/96	Sp. w/ S. Angala				0.4	37.6	-1678.4
9/13/96	Review rep, cross section + FP info				0.5	47	-1725.4
9/16/96	mtg @ RWQCB w/ ERT, W. Wilcks, S.A. & RA re: RA etc				3.5	329	-2054.4

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.

ALAMEDA COUNTY HAZARDOUS MATERIALS DIVISION
DEPOSIT / REFUND ACCOUNT SHEET

printed 03/18/97

SITE INFORMATION

Former Ekotek
4200 Alameda Ave
Oakland 94601
Site Contact:
Site Phone :

StID: 4808 Site#: 3274
PROJECT#: 3274B
PROJECT TYPE:*** A ***
INSP: Barney Chan
ACCT. SHEET PG #: 13

PROPERTY OWNER INFORMATION

Owner Contact:
Owner Phone :

PAYOR INFORMATION

Ekotek, Inc
300 Atlantic St
Stanford CT # 954
Payor Contact:
Payor Phone :

Date	Action Taken	Time		Hours Spent/Depstd	Hour Balance	Money Spent/Depositd	Money Balance
		In	Out				
	Rcpt# 773010 Balance from Prev. Page						- 2054.4
9/17/96	Spw/SA Angela			0.2	0.2	18.8	-2073.2
9/19/96	Review PES 9/13/96 response letter RCres - W.Wick			0.2		18.8	-2092
9/20/96	Mtg @ RWQCB w/SA, EKI + W.Wick			2.3		216.2	-2308.2
9/23/96	Sp w/ A. Safford g EKI			0.3		28.2	-2336.4
9/25/96	Sp w/ W.Wick			0.5		47	-2383.4
9/30/96	Mtg @ RWQCB w/W.Wick, EKI, ^{SA} K. Montague			2.0		188	-2571.4
11/27/96	review E&K app to geopwle w/p			0.3		28.2	-2599.6
12/6/96	review 12/5/96 ETK fax			0.3		28.2	-2627.8
12/18/96	review 12/16/96 Water Board ltr			0.1		9.4	-2637.2
2/5/97	file review, remove message for SA			0.8		75.2	-2712.4

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.

ALAMEDA COUNTY HAZARDOUS MATERIALS DIVISION
DEPOSIT / REFUND ACCOUNT SHEET

printed 03/18/97

SITE INFORMATION

Former Ekotek
4200 Alameda Ave
Oakland 94601
Site Contact:
Site Phone :

StID: 4808 Site#: 3274
PROJECT#: 3274B
PROJECT TYPE: *** A ***
INSP: Barney Chan
ACCT. SHEET PG #: 14

PROPERTY OWNER INFORMATION

Owner Contact:
Owner Phone :

PAYOR INFORMATION

Ekotek, Inc
300 Atlantic St
Stanford CT # 954
Payor Contact:
Payor Phone :

Date	Action Taken	Time		Hours Spent/ Depstd	Hour Balance	Money	
		In	Out			Spent/ Depositd	Money Balance
	Rcpt# 773010 Balance from Prev. Page						-2712.4
2/6/97	file review, write letter req update			1.0	B	94	-2806.4
2/11/97	SDW/W. Chan re my letter			0.4	/	37.6	-2844
2/13/97	Review fax			0.1	/	9.4	-2853.4
3/17/97	Billing adjust			1.0	/	94	-2947.4
3/18/97	Billing adjust			3.0	/	282	-3229.4
3/97	2 Billing						

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. REPORT: WrkShtC (Continued balance)

