

ALAMEDA COUNTY  
HEALTH CARE SERVICES

AGENCY

DAVID J. KEARS, Agency Director



RO#2828

Alameda County Environmental Health Div.  
Mail Code: 430-4580  
Environmental Protection Services  
1131 Harbor Bay Parkway, Room 250  
Alameda CA 94502-6577

March 18, 1996  
SLIC STID 4064  
page 1 of 2

Attn: Al Wyndham  
Svenhard's Bakery/Partnership  
335 Adeline St.  
Oakland CA 94607

RE: Burke property, 310 Union St., Oakland CA 94607

Dear Mr. Wyndham,

I am in receipt of the 2/5/96 ACC report entitled "Monitoring Well Sampling and Site Investigation Summary." The nine groundwater monitoring wells were resampled on 1/11/96. Results indicated non-detectable (ND) to low concentrations of hydrocarbons, with the exception of shallow well MW2. Groundwater flowed in the same direction as it did during the previous measurements made on 12/15/93 by Blymyer.

Upon further review of this case, it has been noted that **hazardous waste concentrations (>1,000 mg/kg TTLC) of lead exist in soil on this site.** See the 2/17/94 Blymyer report. Table II indicates concentrations >1,000 ppm in B6-2', B7-5', B8-2', and Table V indicates concentrations >1,000 ppm in MW4-5'. This is a total of 4 locations between 2'bgs and 5'bgs in depth.

It is unknown whether these hazardous waste concentrations of lead are leaching from the soil into the groundwater. To assess this condition, **you are requested to sample the groundwater for soluble lead, using a 0.45 micron filter (in the lab).** You may use a special pump to slowly bring the water to the surface. This will minimize soil particulates in the sample, and therefore minimize the concentration of lead. The three "deep aquifer" wells should be sampled: MW7, MW8, and MW9. **Also sample these three wells for Total Dissolved Solids (TDS) to assess the drinking water quality. Please resample the wells within 30 days, or by April 18, 1996, and present a report of findings within 60 days, or by May 18, 1996.**

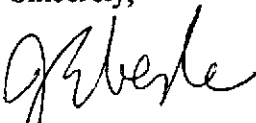
I have also received a copy of the "Level I Environmental Site Assessment," prepared by Blymyer, dated 8/31/93. This report was requested by this office to determine whether the past use of the site indicated a point source of the lead contamination. Upon review of this report, it remains unknown if this site was a point source for lead.

March 18, 1996  
SLIC STID 4064  
Attn: Al Wyndham  
Svenhard's Bakery/Partnership  
page 2 of 2

The funding for our oversight of this site has been depleted. As of 7/1/94, our hourly rate is \$90.00. **We request a deposit of \$900.00 for another 10 hours of oversight time.** I anticipate that this project will be closed within 10 more hours. Any unused deposit will be refunded to the payor at the completion of our work; we keep a detailed accounting of all our charges, to the nearest tenth of an hour, or every six minutes.

If you have any questions, please contact me at 510-567-6761.

Sincerely,



Jennifer Eberle  
Hazardous Materials Specialist

cc: Dave Dement, ACC, 1000 Atlantic Ave., Suite 110, Alameda CA 94501  
Monty Haslett, Warehouse Investment Co., 100 Dudley Ave., Piedmont CA 94611  
James Kohles, Rooney Ida Nolt Ahern, Accountants, 1805 Harrison St., Oakland CA  
94612-3469

*Be*  
je.SLIC.4064-A

ALAMEDA COUNTY  
HEALTH CARE SERVICES  
AGENCY

DAVID J. KEARS, Agency Director



R02828

RAFAT A. SHAHID, Director

December 11, 1995  
SLIC STID 4064

Attn: Al Wyndham  
Svenhard's Bakery/Partnership  
335 Adeline St.  
Oakland CA 94607

DEPARTMENT OF ENVIRONMENTAL HEALTH  
Environmental Protection Division  
1131 Harbor Bay Parkway, #250  
Alameda, CA 94502-6577  
(510) 567-6700

RE: Burke property, 310 Union St., Oakland CA 94607

Dear Mr. Wyndham,

I am in receipt of the 7/10/95 ACC report entitled "Underground Storage Tank (UST) Removals and Subsurface Site Investigation." A 10,000-gallon diesel UST, a 2,000-gallon gasoline UST, and an oil/water separator were removed on 3/31/95.

I agree with ACC's conclusions which indicate that any release from the USTs appears to be minor, based on the relatively low concentrations of contaminants. Most of the contamination appears to be due to the trash materials uncovered during tank removal operations. These contaminants include heavy hydrocarbons and lead. Since the contamination appears to be mostly non-UST related, this case was designated a SLIC case (Spills, Leaks, Investigations and Cleanup).

At this point, the extent of the "landfill" is unknown. However, this information would be useful so that we can determine how to proceed with this case. **Therefore, you are requested to determine the extent of the landfill.** The information in Blymyer Engineers' 2/17/94 "Subsurface Investigation" report may aid you in this task. **If additional investigation is warranted in order to determine the extent of the "landfill," please submit a workplan for such investigation within 45 days, or by January 26, 1996. If your consultant can determine the extent of the "landfill" without additional investigation, then please submit a report of findings within 45 days, or by January 26, 1996.**

**In either case, the monitoring wells should be resampled.** They were apparently only sampled once, on 12/15/93 (see the Blymyer report). Since heavy hydrocarbons were detected during ACC's investigation, the wells should be resampled for TPH-motor oil in addition to TPH-diesel, TPH-gasoline, and BTEX. **Please resample the wells within 30 days, or by January 11, 1996, and present a report of findings within 60 days, or by February 11, 1996.**

December 11, 1995  
SLIC STID 4064  
Attn: Al Wyndham  
Svenhard's Bakery/Partnership  
page 2 of 2

If you have any questions, please contact me at 510-567-6761.

Sincerely,



Jennifer Eberle  
Hazardous Materials Specialist

cc: Dave Dement, ACC, 1000 Atlantic Ave., Suite 110, Alameda CA 94501  
Monty Haslett, Warehouse Investment Co., 100 Dudley Ave., Piedmont CA 94611  
James Kohles, Rooney Ida Nolt Ahern, Accountants, 1805 Harrison St., Oakland CA  
94612-3469

je.SLIC.4064

Printed: 05/31/96

\*\*\*\*\* Alameda County Department of Environmental Health \*\*\*\*\*  
Deposit/Refund Account History

\*\* PROJECT INFORMATION \*\*

ENVIRONMENTAL  
PROTECTION  
96 JUN -3 AM 9:02

Project#: --3113B    Date Open: 04/09/96    Date Closed:

Payor Information:

Site Information:

SVENHARD'S SWEDISH BAKERY  
335 ADELINE STREET  
OAKLAND CA 94607

THE BURKE COMPANY  
310 UNION STREET  
OAKLAND CA 94607

\*\* DEPOSIT HISTORY \*\*

Deposit Date	Receipt#	Amount Received
04/09/96	783637	900.00
		900.00

\*\* WORKLOG HISTORY \*\*

Work Date	Activity Description / Time Spent (hrs)	Amount Charged
03/18/96	Letter	90.00
05/10/96	review 4/29 ACC report	45.00
05/10/96	Letter	153.00
05/17/96	revised letter w/Ravi	90.00
		378.00

Balance:                    522.00                    Amount Refunded:

Printed: 05/31/96

\*\*\*\*\* Alameda County Department of Environmental Health \*\*\*\*\*  
Deposit/Refund Account History

\*\* PROJECT INFORMATION \*\*

Project#: --3113A    Date Open: 03/20/94    Date Closed:

Payor Information:

Site Information:

-----  
AMERICAN CONST.& ENV.SVC.,INC  
567 EXCHANGE COURT  
LIVERMORE CA 94550

-----  
THE BURKE COMPANY  
310 UNION STREET  
OAKLAND CA 94607

\*\* DEPOSIT HISTORY \*\*

Deposit Date	Receipt#	Amount Received
-----	-----	-----
03/20/94	752513	894.00
		-----
		894.00

\*\* WORKLOG HISTORY \*\*

Work Date	Activity Description / Time Spent (hrs)	Amount Charged
-----	-----	-----
03/20/94	administration charge	1.            75.00
01/13/95	consult w/Dement,Haslett	0.8           72.00
01/30/95	review 2/17/94 Blymer rp	0.4           36.00
01/30/95	SOS discuss Blymer report w/J.E.	0.5           45.00
01/30/95	discuss Blymer rpt.w/SOS;consult w/Demet	0.7           63.00
02/14/95	consult w/D.Dement	0.2           18.00
02/27/95	consult w/D.Dement	0.2           18.00
03/20/95	review removal plans/consult w/Monty	1.4           126.00
03/28/95	consult w/D.Dement	0.1           9.00
03/31/95	Tank pulled	3.7           333.00
04/06/95	review 4/3 fax/mess.w/Dement	0.4           36.00
04/10/95	mess.from/to D.Dement	0.2           18.00
04/25/95	consult @site w/K.Graves	0.4           36.00
06/19/95	consult w/D.Dement	0.3           27.00
08/18/95	review 7/10 ACC report	0.7           63.00
08/21/95	wrote/sent fax to ACC	0.3           27.00
08/23/95	consult w/ACC,RWQC	0.6           54.00
03/06/96	NEG.BAL.TO PROJ#3874A PER J.EBERLE	- 162.00
		-----
		894.00

Balance:

0.00

Amount Refunded:

Printed: 05/31/96

\*\*\*\*\* Alameda County Department of Environmental Health \*\*\*\*\*  
Deposit/Refund Account History

\*\* PROJECT INFORMATION \*\*

Project#: --3874A    Date Open: 11/28/95    Date Closed:

Payor Information:

Site Information:

SVENHARD'S SWEDISH BAKERY  
335 ADELINE STREET  
OAKLAND CA 94607

THE BURKE COMPANY  
310 UNION STEEET  
OAKLAND CA 94607

\*\* DEPOSIT HISTORY \*\*

Deposit Date	Receipt#	Amount Received
11/28/95	767674	540.00
		-----
		540.00

\*\* WORKLOG HISTORY \*\*

Work Date	Activity Description / Time Spent (hrs)	Amount Charged
12/05/95	PHONE rwqcb	0.1    9.00
12/07/95	CONSULT W/D.DEMENT	0.4    36.00
12/11/95	Letter	0.7    63.00
12/22/95	CALL W/A.WYNDHAM	0.2    18.00
01/08/96	CALL W/D.DEMENT	0.2    18.00
03/05/96	review 2/96 ACC report	1.    90.00
03/05/96	spoke w/Sum Arigala	0.2    18.00
03/06/96	NEG.BAL.FROM PROJ#3113 PER J.EBERLE	162.00
03/08/96	discuss w/Ravi & Dement	0.6    54.00
03/11/96	spoke w/D.D.	0.2    18.00
03/12/96	reivew Phase I	0.3    27.00
03/15/96	spoke w/D.D.	0.3    27.00
		-----
		540.00

Balance:

0.00

Amount Refunded:

REF./A/C NO. *Madd-on*

COUNTY OF ALAMEDA  
OFFICE OF THE AUDITOR-CONTROLLER

DATE: *11/28/95*

*payor 914*

No 767674

MISCELLANEOUS RECEIPT

*proj 3874*

\$ *540.00*  
DOLLARS

RECEIVED FROM: *Svenhard's Swedish Bakery 335 Adeline St., Oakland 94607*  
FOR: *The Burke Co.*  
*310 Union St., Oakland CA 94607*

RECEIVED BY: *J. Arreguin* DEPT. NO.: *430-4530*

CASH  PERSONAL/CASHIER'S CHECK/M. O. # *040426*  OTHER: \_\_\_\_\_  
110-1 (Rev 10/85) [0134E (08)] 3-Part Distribution: White - Payor Yellow & Pink - Depart.

SVENHARD'S SWEDISH BAKERY, INC. 335 ADELIN STREET, OAKLAND, CA 94607 (510)834-5035 40426  
DATE: *11/07/95* INVOICE NUMBER: *3113A-R* GROSS AMOUNT: *540.00* DISCOUNT: *.00* NET AMOUNT: *540.00*

ENVIRONMENTAL  
PROTECTION  
95 NOV 27 PM 3:42

 **Svenhard's**  
SWEDISH BAKERY  
335 ADELIN STREET, OAKLAND, CA 94607  
(510) 834-5035

FORTIETH - PIEDMONT OFFICE  
WELLS FARGO BANK  
151-40TH STREET  
OAKLAND, CA 94611


11-24/08  
1210(8)

CHECK NO. **040426**

PAY SVENHARD'S SWEDISH BAKERY **540.00**

DATE: *11/27/95* AMOUNT: *540.00*

TO THE ORDER OF **ALAMEDA HEALTH CARE SERV.  
P.O. BOX 28924  
OAKLAND CA 94604**

  
AUTHORIZED SIGNATURE

⑈040426⑈ ⑆121000248⑆4089 010037⑈





**Svenhard's**  
SWEDISH BAKERY®

335 Adeline Street,

Oakland, CA 94607

(510) 834-5035

Fax: (510) 839-6797

November 17, 1995

Alameda County  
Health Care Services Agency  
Tom Peacock, Area Manager  
Environmental Protection Division  
1131 Harbor Bay Parkway  
Alameda, California 94502-6577

Dear Mr. Peacock:

Enclosed is a check for \$540 payable to Alameda County for work to be performed by your office on the following site:

Project #3113A - R  
Burke Company  
310 Union Street 94607  
Site ID #4064  
SLIC Site  
Add on funds

**URGENT.**

Please let us know if there are any questions.

**Svenhard's Swedish Bakery**

\*\*\*\*\* Alameda County Department of Environmental Health \*\*\*\*\*  
Deposit/Refund Account History

\*\* PROJECT INFORMATION \*\*

Project#: --3874A Date Open: 11/28/95 Date Closed:

Payor Information: \_\_\_\_\_ Site Information: \_\_\_\_\_

SVENHARD'S SWEDISH BAKERY  
335 ADELINE STREET  
OAKLAND CA 94607

THE BURKE COMPANY  
310 UNION STEEET  
OAKLAND CA 94607

\*\* DEPOSIT HISTORY \*\*

<u>Deposit Date</u>	<u>Receipt#</u>	<u>Amount Received</u>
11/28/95	767674	\$ 540.00
		-----
		\$ 540.00

\*\* WORKLOG HISTORY \*\*

<u>Work Date</u>	<u>Insp</u>	<u>Activity Description / Time Spent (hrs)</u>	<u>Amount Charged</u>
12/05/95		PHONED RWQCB	0.1 9.00
12/05/95		PHONE rwqcb	0.1 9.00
12/07/95		CONSULT W/D.DEMENT	0.4 36.00
12/07/95		SPOKE W/D. DEMENT	0.4 36.00
12/11/95		WROTE LETTER	0.7 63.00
12/11/95		Letter	0.7 63.00
12/22/95		CALL W/A.WYNDHAM	0.2 18.00
12/22/95		PHONE TAG W/AL WYNDHAM	0.2 18.00
01/08/96		TC W/D. DEMENT	0.2 18.00
01/08/96		CALL W/D.DEMENT	0.2 18.00
03/05/96		review 2/96 ACC report	1. 90.00
03/05/96		spoke w/Sum Arigala	0.2 18.00
03/06/96		NEG.BAL.FROM PROJ#3113 PER J.EBERLE	162.00
03/08/96		discuss w/Ravi & Dement	0.6 54.00
03/11/96		spoke w/D.D.	0.2 18.00
03/12/96		reivew Phase I	0.3 27.00
03/15/96		spoke w/D.D.	0.3 27.00
			-----
			\$ 684.00

Balance:\$ - 144.00 Amount Refunded: \$

To: J. D. [Signature]  
From: C. Kelly [Signature]  
FYI - neg. balance

ALAMEDA COUNTY  
HEALTH CARE SERVICES

AGENCY

DAVID J. KEARS, Agency Director



RAFAT A. SHAHID, DIRECTOR

DEPARTMENT OF ENVIRONMENTAL HEALTH

1131 Harbor Bay Parkway  
Alameda, CA 94502-6577  
(510) 567-6777

November 07, 1995  
SUC Sid 4064

ATTN: Mr Al Wyndham

Svenhard's Bakery  
335 Adeline St  
Oakland CA 94607

RE: Project # 3113A - R  
at 310 Union St in Oakland 94607

Dear Property Owner/Designee:

Our records indicate the deposit/refund account for the above project has fallen below the minimum deposit amount. To replenish the account, please submit an additional deposit of ~~\$500.00~~, payable to Alameda County.

540

Please write your project number and site address on your check.

We must receive this deposit before we perform any further work on this project. At the completion of this project, any unused monies will be refunded to you or your designee.

If you have any questions, please contact Dale Klettke  
at (510) 567-6700.

Jennifer Eberle

Sincerely,

Tom Peacock, Area Manager  
Environmental Protection Division

c: files/inspector

cc: James Kohles, RINA

ALAMEDA COUNTY  
HEALTH CARE SERVICES

AGENCY

DAVID J. KEARS, Agency Director



RAFAT A. SHAHID, DIRECTOR

DEPARTMENT OF ENVIRONMENTAL HEALTH

1131 Harbor Bay Parkway

Alameda, CA 94502-6577

(510) 567-6777

September 21, 1995

#4064  
CL

ATTN: Darral Hovander

Golden West Builders  
P O Box 1236  
Brentwood CA 94513

RE: Project # 3113A - R  
at 310 Union St in Oakland 94607

Dear Property Owner/Designee:

Our records indicate the deposit/refund account for the above project has fallen below the minimum deposit amount. To replenish the account, please submit an additional deposit of \$450.00, payable to Alameda County.

Please write your project number and site address on your check.

We must receive this deposit before we perform any further work on this project. At the completion of this project, any unused monies will be refunded to you or your designee.

If you have any questions, please contact Dale Klettke at (510) 567-6700.

Sincerely,

Tom Peacock, Acting Chief  
Environmental Protection Division

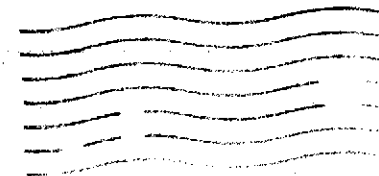
c: files/inspector



ALAMEDA COUNTY CC 4580  
**HEALTH CARE SERVICES AGENCY**  
Department Of Environmental Health  
Environmental Protection Division  
1131 Harbor Bay Parkway, Suite 250  
Alameda, CA 94502-6577

ENVIRONMENTAL  
PROTECTION

95 OCT 19 PM 2:05



GOLDEN WEST BUILDERS  
ATTN: Darral Hovander  
P. O. Box 1236  
Brentwood, CA 94513

94513-3236



Fax to: Dave Dement

from: J. Eberle

date: 8/21/95

subject: Burke Co. Site, 310 Union St., Oakland

638-8404

Dave,

I have not been able to get you on the phone. Hence, this fax. Got your message of 12:15pm today. I have received and reviewed the 7/10/95 ACC report. What is the extent of this landfill? Is it a small landfill on a larger site? Does it extend offsite? Page 9 says "tank removal work and previous site investigation performed to date has determined the limited degree and extent of impact." Does this mean impact to gw? Does this mean the landfill is limited in size?

Secondly, has any further gw sampling occurred? The last MW sampling appears to have been 12/15/93, by Blymyer Engineers.

Third, where are the semi-VOCs, mentioned on pg 9? Table 1 does not include 8270.

Lastly, we are out of money for oversight purposes. Would the RP want ACC to make another deposit for oversight? Or should I contact Mr. Haslett directly? We're talking another 5 hours, at \$90/hour: \$450.

Thanks

ALAMEDA COUNTY HAZARDOUS MATERIALS DIVISION  
DEPOSIT / REFUND ACCOUNT SHEET

printed 03/20/95

SITE INFORMATION

The Burke Co  
310 Union St  
Oakland 94607  
Site Contact:  
Site Phone : 465-1214

StID: 4064 Site#: 3113  
PROJECT#: 3113A  
PROJECT TYPE: R  
INSP: Jennifer Eberle  
ACCT. SHEET PG #: 1

ENVIRONMENTAL HEALTH  
ADMINISTRATION  
96 JAN 18 PM 4:47

PROPERTY OWNER INFORMATION

Owner Contact:  
Owner Phone :

PAYOR INFORMATION

Golden West Builders  
P O Box 1236  
Brentwood CA 94513  
Payor Contact: Darral Hovand  
Payor Phone : 634-1998

Date	Action Taken	Time		Hours Spent/Depstd	Hour Balnce	Money Spent/Depositd	Money Balance
		In	Out				
	Balance from Prev. Page						
	Rcpt# 752513						
03/20/95	Deposit of \$894.00 @ \$90/hour			<del>9.93</del>	9.9		
3-20-95	Reviewed plan, spoke w/Monty			1.4	8.5		
2-27	spoke w/D. Dement			.2	8.3		
2-14	"			.2	8.1		
1-30	JE discussed Blymer report w/SOS;						
	spoke w/D. Dement			.7	7.4		
2-10	Reviewed 2-17-94 Blymer report			.4	7.0		
1-13	spoke w/D. Dement + Mr. Haslett			.8	6.2		
1-30	SOS discussed Blymer report w/JE			.5	5.7		
3-28	spoke w/D. Dement			.1	5.6		

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. 1/93

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

ALAMEDA COUNTY HAZARDOUS MATERIALS DIVISION  
 DEPOSIT / REFUND ACCOUNT SHEET

printed 03/28/95

SITE INFORMATION

The Burke Co  
 310 Union St  
 Oakland 94607  
 Site Contact:  
 Site Phone : 465-1214

StID: 4064 Site#: 3113  
 PROJECT#: 3113A  
 PROJECT TYPE: R  
 INSP: Jennifer Eberle  
 ACCT. SHEET PG #: 2

PROPERTY OWNER INFORMATION

Owner Contact:  
 Owner Phone :

PAYOR INFORMATION

Golden West Builders  
 P O Box 1236  
 Brentwood CA 94513  
 Payor Contact: Darral Hovand  
 Payor Phone : 634-1998

ENVIRONMENTAL HEALTH  
 ADMINISTRATION 47  
 95 AM - 8 PM: 13

Date	Action Taken	Time		Hours Spent/Depstd	Hour Balnce	Money Spent/Depositd	Money Balance
		In	Out				
	Balance from Prev. Page				5.7		
	Rept# 752513						
<del>03/20/95</del>	<del>Deposit of \$894.00 @ \$90/hour</del>			<del>19.93</del>	<del>9.9</del>		
3-31-95	tank removal			3.7	2.0		
4-6	reviewed 4-3 fax, messages to + fm D. Dement			.4	1.6		
3-28	spoke w/D. Dement			.1	1.5		
4-10	mess fm + to DD			.2	1.3		
4-25	discussed site w/K. Graves (RWQCB)			.4	0.9		
6-19	spoke w/D. Dement			.3	0.6		
8-18	reviewed 7-10-95 ACC report			.7	-0.1		
8-21	wrote + sent fax to ACC			.3	-0.4		
8-23	spoke w/ACC, RWQCB			.6	-1.0		

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. 1/93

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



-WARNING- No rows satisfy the WHERE clause  
 ALAMEDA COUNTY HAZARDOUS MATERIALS DIVISION  
 DEPOSIT / REFUND ACCOUNT SHEET

printed 11/16/95

SITE INFORMATION

The Burke Co  
 310 Union St  
 Oakland 94607  
 Site Contact:  
 Site Phone : 465-1214

StID: 4064 Site#: 3113  
 PROJECT#: 3113A  
 PROJECT TYPE:\*\*\* R \*\*\*  
 INSP: Jennifer Eberle  
 ACCT. SHEET PG #: 3

PROPERTY OWNER INFORMATION

Owner Contact:  
 Owner Phone :

PAYOR INFORMATION

Golden West Builders  
 P O Box 1236  
 Brentwood CA 94513  
 Payor Contact: Mr Darral Hovender  
 Payor Phone : 634-1998

ENVIRONMENTAL HEALTH  
 ADMINISTRATION  
 96 JUN -8 PM 13

Date	Action Taken	Time		Hours Spent/ Depstd	Hour Balnce	Money Spent/ Depositd	Money Balance
		In	Out				
8-23-95	Rcpt# 752513 Balance from Prev. Page				-1.0		\$ -90.
3-20-94	admin charge (back charge)			1	-2	\$75	-\$165.

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: WrkShtC (Continued balance)

ALAMEDA COUNTY HAZARDOUS MATERIALS DIVISION  
DEPOSIT / REFUND ACCOUNT SHEET

printed 03/07/96

SITE INFORMATION

The Burke Co  
310 Union St  
Oakland 94607  
Site Contact:  
Site Phone : 465-1214

StID: 4064 Site#: 3874  
PROJECT#: 3874A  
PROJECT TYPE: \*\*\* A \*\*\*  
INSP: Jennifer Eberle  
ACCT. SHEET PG #: 4

PROPERTY OWNER INFORMATION

Owner Contact:  
Owner Phone :

PAYOR INFORMATION

Svenhard's Swedish Bakery  
335 Adeline St  
Oakland CA 94607 #914  
Payor Contact:  
Payor Phone : 510-834-5035

Date	Action Taken	Time		Hours Spent/Depstd	Hour Balnce	Money Spent/Depositd	Money Balance
		In	Out				
8-23-95	balance				- 2		-\$165
11/28/95	Rcpt# 767674 Deposit of \$540.00 @ \$90/hour			+6.	4.2	\$540.00	+ 375
11/28/95	Admin. Charge: 1 hour			1.00	5.	90.00	\$450.00
	<i>do not charge - JE ↑</i>						
12-5-95	phoned RWQCB			.1	4.1		
12-7	spoke w/D. Dement			.4	3.7		
12-11	wrote letter			.7	3.0		
12-22	phone tag Al Wyndham			.2	2.8		
1-8-96	telecon D. Dement			.2	2.6		\$ 234
1-8	TO BILLING						
3-5	review 2-5-96 ACC report			1.0	1.6		
3-5	spoke w/Sum Arigala			.2	1.4		
3-8	discuss w/Ravi + Dement			.6	0.8		
3-11	spoke w/D.D.			.2	0.6		

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. 5/95

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

ALAMEDA COUNTY HAZARDOUS MATERIALS DIVISION  
 DEPOSIT / REFUND ACCOUNT SHEET

printed 03/08/96

SITE INFORMATION

The Burke Co  
 310 Union St  
 Oakland 94607  
 Site Contact:  
 Site Phone : 465-1214

StID: 4064 Site#: 3874  
 PROJECT#: 3874A  
 PROJECT TYPE:\*\*\* A \*\*\*  
 INSP: Jennifer Eberle  
 ACCT. SHEET PG #: 5

PROPERTY OWNER INFORMATION

Owner Contact:  
 Owner Phone :

PAYOR INFORMATION

Svenhard's Swedish Bakery  
 335 Adeline St  
 Oakland CA 94607 #914  
 Payor Contact:  
 Payor Phone : 510-834-5035

Date	Action Taken	Time		Hours Spent/ Depstd	Hour Balnce	Money Spent/ Depositd	Money Balance
		In	Out				
3-11-96	Rcpt# 767674 Balance from Prev. Page	.....	.....	.....	0.6	.....	.....
3-12	Reviewed Phase I				0.3		
3-15	Spoke w/ DD			0.3	0.0		
3-18	wrote letter			1.0	-1.0		

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

ALAMEDA COUNTY HAZARDOUS MATERIALS DIVISION  
DEPOSIT / REFUND ACCOUNT SHEET

printed 04/09/96

SITE INFORMATION

The Burke Co  
310 Union St  
Oakland 94607  
Site Contact:  
Site Phone : 465-1214

StID: 4064 Site#: 3113  
PROJECT#: 3113B  
PROJECT TYPE: \*\*\* A \*\*\*  
INSP: Jennifer Eberle  
ACCT. SHEET PG #: 6

PROPERTY OWNER INFORMATION

Owner Contact:  
Owner Phone :

PAYOR INFORMATION

Svenhard's Swedish Bakery  
335 Adeline St  
Oakland CA 94607 #914  
Payor Contact:  
Payor Phone : 510-834-5035

Date	Action Taken	Time		Hours Spent/ Depstd	Hour Balnce	Money Spent/ Depositd	Money Balance
		In	Out				
3-18-96	Balance from Prev. Page				-1.0		
	Rcpt# 783637						
04/09/96	Deposit of \$900.00 @ \$90/hour			+10.	9	+\$900.00	
5-10-96	reviewed 4-29-96 ACC report			.5	8.5		
5-10-96	wrote letter			1.7	6.8		
5-17	revised letter w/ Ravi			1	5.8		\$522
5-20	CASE CLOSED						

UPON COMPLETION OF PROJECT

PROJ COMPLETED BY : J. Eberle ATTACH:  State Forms A, B & C  
 Billing Adjustment\*  
DATE OF COMPLETION : 5-20-96 DATE SENT TO BILLING: 5-20-96  
TOTAL COST OF PROJECT: \_\_\_\_\_ REFUND AMOUNT: \$522 Rev. 5/95

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

ALAMEDA COUNTY HAZARDOUS MATERIALS DIVISION  
DEPOSIT / REFUND ACCOUNT SHEET

printed 06/20/97

SITE INFORMATION

The Burke Co  
310 Union St  
Oakland 94607  
Site Contact:  
Site Phone : 465-1214

StID: 4064 Site#: 3113
PROJECT#: 3113B
PROJECT TYPE:*** A ***
INSP: clerical
ACCT. SHEET PG #: _____

PROPERTY OWNER INFORMATION

Owner Contact:  
Owner Phone :

PAYOR INFORMATION

Svenhard's Swedish Bakery  
335 Adeline St  
Oakland CA 94607 # 914  
Payor Contact:  
Payor Phone : 510-834-5035

Date	Action Taken	Insp Init	Hours Spent/ Depstd	Hour Balnce	Money Spent/ Depositd	Money Balance
	Rcpt# 783637					
	Balance from Prev. Page					432-
	MERK 3874A WITH		3113B			-144
	TRANSFER NEGATIVE					
	BALANCE FROM 3874A INTO					
	3113B					
						288-

UPON COMPLETION OF PROJECT

PROJ COMPLETED BY : Amir ATTACH:  State Forms A, B & C  
 Billing Adjustment\*  
DATE OF COMPLETION : 6/23/97 DATE SENT TO BILLING: 6/23/97  
TOTAL COST OF PROJECT: 2046- REFUND AMOUNT: 288 Rev. 7/96

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

\*\*\*\*\* Alameda County Department of Environmental Health \*\*\*\*\*  
 BILLING's WORKLOG: Total Deposit/Refund History for All Accounts at Site  
 ~~~~~

\*\* SITE INFORMATION \*\*

Site#: 3113 -- StID: 4064 THE BURKE COMPANY  
 Date Open: 03/20/94 310 UNION STREET  
 Date Closed: OAKLAND CA 94607

\*\* PAYOR INFORMATION \*\*

- > Project # --3113A for Payor # 47 AMERICAN CONST.& ENV.SVC.,inc  
 567 EXCHANGE COURT  
 LIVERMORE CA 94550
  
- > Project # --3113B for Payor # 914 SVENHARD'S SWEDISH BAKERY  
 335 ADELIN STREET  
 OAKLAND CA 94607

\*\* DEPOSIT HISTORY \*\*

| Proj#   | Deposit Date | Receipt# | Amount Received |
|---------|--------------|----------|-----------------|
| -----   | -----        | -----    | -----           |
| --3113A | 03/20/94     | 752513   | \$ 894.00       |
|         |              |          | =====           |
|         |              |          | \$ 894.00       |
| --3113B | 04/09/96     | 783637   | \$ 900.00       |
|         |              |          | =====           |
|         |              |          | \$ 900.00       |

\*\* WORKLOG HISTORY \*\*

| Proj#   | Work Date | Activity Description                     | Insp | Time (hrs) | Amount Charged |
|---------|-----------|------------------------------------------|------|------------|----------------|
| -----   | -----     | -----                                    | ---- | -----      | -----          |
| --3113a | 03/20/94  | administration charge                    |      | 1.         | \$75.00        |
| --3113a | 01/13/95  | consult w/Dement,Haslett                 |      | 0.8        | \$72.00        |
| --3113a | 01/30/95  | review 2/17/94 Blymer rp                 |      | 0.4        | \$36.00        |
| --3113a | 01/30/95  | SOS discuss Blymer report w/J.E.         |      | 0.5        | \$45.00        |
| --3113a | 01/30/95  | discuss Blymer rpt.w/SOS;consult w/Demet |      | 0.7        | \$63.00        |
| --3113a | 02/14/95  | consult w/D.Dement                       |      | 0.2        | \$18.00        |
| --3113a | 02/27/95  | consult w/D.Dement                       |      | 0.2        | \$18.00        |

|         |          |                                         |     |                   |
|---------|----------|-----------------------------------------|-----|-------------------|
| --3113a | 03/20/95 | review removal<br>plans/consult w/Monty | 1.4 | \$126.00          |
| --3113a | 03/28/95 | consult w/D.Dement                      | 0.1 | \$9.00            |
| --3113a | 03/31/95 | Tank pulled                             | 3.7 | \$333.00          |
| --3113a | 04/06/95 | review 4/3<br>fax/mess.w/Dement         | 0.4 | \$36.00           |
| --3113a | 04/10/95 | mess.from/to D.Dement                   | 0.2 | \$18.00           |
| --3113a | 04/25/95 | consult @site w/K.Graves                | 0.4 | \$36.00           |
| --3113a | 06/19/95 | consult w/D.Dement                      | 0.3 | \$27.00           |
| --3113a | 08/18/95 | review 7/10 ACC report                  | 0.7 | \$63.00           |
| --3113a | 08/21/95 | wrote/sent fax to ACC                   | 0.3 | \$27.00           |
| --3113a | 08/23/95 | consult w/ACC,RWQC                      | 0.6 | \$54.00           |
| --3113A | 03/06/96 | NEG.BAL.TO PROJ#3874A PER<br>J.EBERLE   |     | -\$162.00         |
|         |          |                                         |     | -----<br>\$894.00 |

Balance: \$0.00 Amount Refunded:

=====

| Proj# | Work Date | Activity Description | Insp | Time<br>(hrs) | Amount Charged |
|-------|-----------|----------------------|------|---------------|----------------|
| ----- | -----     | -----                | ---- | -----         | -----          |

\*\* WORKLOG HISTORY \*\*

|         |          |                        |     |          |
|---------|----------|------------------------|-----|----------|
| --3113b | 03/18/96 | Letter                 | 1.  | \$90.00  |
| --3113B | 03/18/96 | ADMINISTRATIVE CHARGE  | 1.  | \$90.00  |
| --3113b | 05/10/96 | review 4/29 ACC report | 0.5 | \$45.00  |
| --3113b | 05/10/96 | Letter                 | 1.7 | \$153.00 |
| --3113b | 05/17/96 | revised letter w/Ravi  | 1.  | \$90.00  |
|         |          |                        |     | -----    |
|         |          |                        |     | \$468.00 |

Balance: \$432.00 Amount Refunded:



Printed: 06/20/97

\*\*\*\*\* Alameda County Department of Environmental Health \*\*\*\*\*  
BILLING's WORKLOG: Total Deposit/Refund History for All Accounts at Site  
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\*\* SITE INFORMATION \*\*

Site#: 3874 -- StID: 4064 THE BURKE COMPANY  
Date Open: 11/28/95 310 UNION STEEET  
Date Closed: OAKLAND CA 94607

\*\* PAYOR INFORMATION \*\*

> Project # --3874A for Payor # 914 SVENHARD'S SWEDISH BAKERY  
335 ADELIN STREET  
OAKLAND CA 94607

\*\* DEPOSIT HISTORY \*\*

Proj#	Deposit Date	Receipt#	Amount Received
--3874A	11/28/95	767674	\$ 540.00
			=====
			\$ 540.00

\*\* WORKLOG HISTORY \*\*

Proj#	Work Date	Activity Description	Insp	Time (hrs)	Amount Charged
--3874A	12/05/95	PHONED RWQCB		0.1	\$9.00
--3874A	12/05/95	PHONE rwqcb		0.1	\$9.00
--3874A	12/07/95	CONSULT W/D.DEMENT		0.4	\$36.00
--3874A	12/07/95	SPOKE W/D. DEMENT		0.4	\$36.00
--3874A	12/11/95	WROTE LETTER		0.7	\$63.00
--3874A	12/11/95	Letter		0.7	\$63.00
--3874A	12/22/95	CALL W/A.WYNDHAM		0.2	\$18.00
--3874A	12/22/95	PHONE TAG W/AL WYNDHAM		0.2	\$18.00
--3874A	01/08/96	TC W/D. DEMENT		0.2	\$18.00
--3874A	01/08/96	CALL W/D.DEMENT		0.2	\$18.00
--3874a	03/05/96	review 2/96 ACC report		1.	\$90.00
--3874a	03/05/96	spoke w/Sum Arigala		0.2	\$18.00

·--3874A	03/06/96	NEG.BAL.FROM PROJ#3113 PER J.EBERLE		\$162.00
--3874a	03/08/96	discuss w/Ravi & Dement	0.6	\$54.00
--3874a	03/11/96	spoke w/D.D.	0.2	\$18.00
--3874a	03/12/96	reivew Phase I	0.3	\$27.00
--3874a	03/15/96	spoke w/D.D.	0.3	\$27.00
				----- \$684.00

Balance:                   -\$144.00    Amount Refunded:

=====

Listing of HAZMAT - DEPRECIATION SITE HISTORY since 1990 for StID # 4064  
as of 06/20/97 .... only Activity Codes in 40's & 70's

SITE NAME & ADDRESS:

Burke Company (Aluma-System) -- 310 Union St , Oakland CA 94607

InspDat Insp Act InspT StID Proj# COMMENTS DailBDat  
=====

Archived Dailies:

Current Dailies:

InspDat	Insp Act	InspT	StID	DRPro	Comment	DailBDat
01/13/95	JE	45	0.8	4064	spoke w/D. Dement of ACC and w/Mr. Haslett	
01/30/95	JE	45	1.1	4064	reviewed 2/17/94 Blymer report and discussed w/SOS	
02/14/95	JE	45	0.2	4064	spoke w/D. Dement of ACC	
02/27/95	JE	45	0.2	4064	spoke w/D. Dement	
03/20/95	JE	45	1.4	4064	spoke w/Teri Stack; plan review	
03/28/95	JE	45	0.1	4064	spoke w/D. Dement	
03/31/95	JE	42	3.7	4064	tank removal	
04/06/95	JE	40	0.4	4064	reviewed 4/3 fax, messages fm and to D. Dement	
04/10/95	JE	40	0.2	4064	mess fm and to D. Dement	
04/26/95	JE	40	0.4	4064	spokel w/K. Graves	
06/19/95	JE	77	0.3	4064	spoke w/D. Dement	
08/18/95	JE	75	0.7	4064	reviewed 7/10/95 ACC report.	
08/21/95	JE	75	0.3	4064	wrote and sent fax	
08/23/95	JE	77	0.6	4064	spoke w/D. Dement and K. Graves	
12/05/95	JE	77	0.1	4064	phoned RWQCB	
12/07/95	JE	77	0.4	4064	spoke w/DD	
12/11/95	JE	74	0.7	4064	wrote letter	
InspDat	Insp Act	InspT	StID	DRPro	Comment	DailBDat
12/22/95	JE	77	0.2	4064	phone tag w/Al Wyndham	
01/08/96	JE	77	0.2	4064	telecon w/DDement	
03/05/96	JE	77	1.2	4064	reviewed 2/5/96 ACC report and spoke w/Sum Arigala	
03/08/96	JE	77	0.6	4064	discussed w/Ravi and D. Dement	
03/11/96	JE	77	0.2	4064	spoke w/DD	
03/12/96	JE	75	0.3	4064	reviewed Phase I	
03/15/96	JE	77	0.3	4064	spoke w/DD	
03/18/96	JE	75	1.	4064	wrote ltr	
05/10/96	JE	75	2.2	4064	reviewed 4/29/96 ACC report and wrote ltr	
05/20/96	JE	77	1.	4064	revised clos ltr w/Ravi	

Complete

ALAMEDA COUNTY ENVIRONMENTAL HEALTH - HAZARDOUS MATERIALS PROGRAM  
 INFORMATION PER SITE ON ALL DEPOSITS FROM ALL PAYORS

as of 06/20/97

DATABASE: DEPREF

===== SITE INFORMATION from DepRef DB =====

The Burke Co  
 310 Union St  
 Oakland CA 94607

StID: 4064 Site#: 3113
Site Complete? 05/20/96

===== ALL PAYORS ON SITE =====

- > Project# 3113A for Payor# 47 Golden West Builders  
 P O Box 1236  
 Brentwood CA 94513
- > Project# 3874A for Payor# 914 Svenhard's Swedish Bakery  
 335 Adeline St  
 Oakland CA 94607

DR:WkShtPay

===== DEPOSIT INFORMATION =====

Project#	Rcpt#	DepDate	DepAmount	Proj Type	Deposit Complete	Insp Init	Collect Fees?
3113A	<----- 752513	03/20/95	\$894.00	R	05/20/96	CL	
	Total Deposit for Project:		\$894.00				
3113B	<----- 783637	04/09/96	\$900.00	A	05/20/96	CL	
	Total Deposit for Project:		\$900.00				
3874A	<----- 767674	11/28/95	\$540.00	A	05/20/96	CL	
	Total Deposit for Project:		\$540.00				
-----							
Total Deps for all Sites :			\$2,334.00				

Report WkShtDep Complete: 3/97

LAST WORK DATE FROM BILLING ON THIS SITE:

--3113?