

ALAMEDA COUNTY  
HEALTH CARE SERVICES



AGENCY  
DAVID J. KEARS, Agency Director

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

June 29, 2007

Mr. Lee Cover  
Hanson Aggregates West Region  
Hanson Permanente Cement, Inc.  
3000 Busch Road  
Pleasanton, CA 94566-8403

Subject: SLIC Case RO0002941 and Geotracker Global ID SLT19719376, Hanson Aggregates Radum Plant, 3000 Busch Road, Pleasanton, CA 94566

Dear Mr. Cover:

Our records indicate that the current balance on the above-referenced SLIC oversight account is a negative balance. In order to continue to provide regulatory oversight, we are requesting the submittal of a check made payable to Alameda County Environmental Health in the amount of \$3,000.00. Please send your check to the attention of our Finance Department.

This initial 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 \$166.00 per hour.

Please write "SLIC" (the type of project), the site address, and the AR#0318804 on your check.

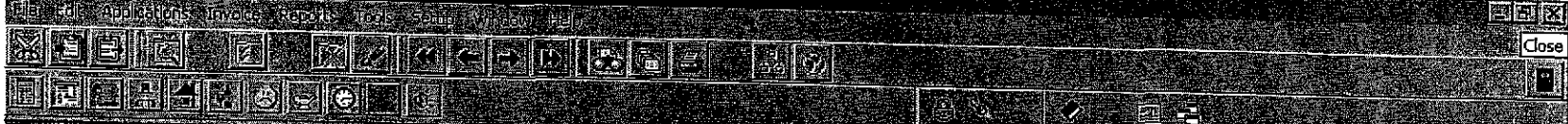
If you have any questions, please contact Jerry Wickham at (510) 567-6791.

Sincerely,

*Ariu Levi*  
Ariu Levi  
Division Chief

cc: D. Drogos, J. Jacobs, Jerry Wickham

ENVIRONMENTAL HEALTH  
FINANCE  
2007 JUL -5 PM 2:53



Close

Invoice

Invoice ID: **IN0073070**      Facility ID: **[REDACTED]**      **HANSON WAS REQUIRED**

Account ID: **AR0318804**      Invoice Date: **[REDACTED]**

Invoice Date: **6/27/2007**

Invoice Due Date: **6/27/2007**

Invoice Term: **7/6/2007**

Invoice Period: **[REDACTED]**

Invoice Period: **1**

Invoice Period: **17**

Invoice Balance	\$3,021.20	Overage	\$3,148.60	\$127.40
Contract Balance	\$3,021.20	Penalties	\$0.00	\$0.00
Invoice Payments	\$1,252.60	Payments	\$1,252.60	\$0.00
<b>Total Due</b>	<b>\$1,768.60</b>	Disburse	\$0.00	\$0.00

LN	DATE	APPLIED	DE	DESCRIPTION	AMOUNT	DE	DE	DE	DE	DE
1	6/27/2007	6/22/2007	5502	SPILLS, LEAKS, INDUSTRIAL CONTAMINATION SITE	\$613.10	\$780.20	5502	B92	<input type="checkbox"/>	<input checked="" type="checkbox"/>
2	6/27/2007	6/20/2007	5502	SPILLS, LEAKS, INDUSTRIAL CONTAMINATION SITE	\$432.50	\$0.00	5502	B92	<input type="checkbox"/>	<input checked="" type="checkbox"/>
3	6/27/2007	6/15/2007	5502	SPILLS, LEAKS, INDUSTRIAL CONTAMINATION SITE	\$328.70	\$0.00	5502	B92	<input type="checkbox"/>	<input checked="" type="checkbox"/>
4	6/27/2007	6/6/2007	5502	SPILLS, LEAKS, INDUSTRIAL CONTAMINATION SITE	\$51.90	\$0.00	5502	B92	<input type="checkbox"/>	<input checked="" type="checkbox"/>
5	6/27/2007	6/19/2007	5502	SPILLS, LEAKS, INDUSTRIAL CONTAMINATION SITE	\$234.10	\$0.00	5502	B92	<input type="checkbox"/>	<input checked="" type="checkbox"/>
6	6/27/2007	6/21/2007	5502	SPILLS, LEAKS, INDUSTRIAL CONTAMINATION SITE	\$1,228.30	\$988.40	5502	B92	<input type="checkbox"/>	<input checked="" type="checkbox"/>
7	6/27/2007	6/27/2007	9997	CORRECTION TO CHARGE (CREDIT)	\$32.90	\$0.00	5502		<input type="checkbox"/>	<input checked="" type="checkbox"/>
8	6/27/2007	6/27/2007	9997	CORRECTION TO CHARGE (CREDIT)	\$17.50	\$0.00	5502		<input type="checkbox"/>	<input checked="" type="checkbox"/>
9	6/27/2007	6/27/2007	9997	CORRECTION TO CHARGE (CREDIT)	\$13.30	\$0.00	5502		<input type="checkbox"/>	<input checked="" type="checkbox"/>
10	6/27/2007	6/27/2007	9997	CORRECTION TO CHARGE (CREDIT)	\$2.10	\$0.00	5502		<input type="checkbox"/>	<input checked="" type="checkbox"/>
11	6/27/2007	6/27/2007	9997	CORRECTION TO CHARGE (CREDIT)	\$11.90	\$0.00	5502		<input type="checkbox"/>	<input checked="" type="checkbox"/>
12	6/27/2007	6/27/2007	9997	CORRECTION TO CHARGE (CREDIT)	\$49.70	\$0.00	5502		<input type="checkbox"/>	<input checked="" type="checkbox"/>
13	7/6/2007	7/6/2007	9983	PAYMENT TRANSFER (CREDIT)	\$415.00	\$0.00	5502		<input type="checkbox"/>	<input checked="" type="checkbox"/>
14	7/6/2007	7/6/2007	9983	PAYMENT TRANSFER (CREDIT)	\$315.40	\$0.00	5502		<input type="checkbox"/>	<input checked="" type="checkbox"/>
15	7/6/2007	7/6/2007	9983	PAYMENT TRANSFER (CREDIT)	\$49.80	\$0.00	5502		<input type="checkbox"/>	<input checked="" type="checkbox"/>
16	7/6/2007	7/6/2007	9983	PAYMENT TRANSFER (CREDIT)	\$282.20	\$0.00	5502		<input type="checkbox"/>	<input checked="" type="checkbox"/>
17	7/6/2007	7/6/2007	9983	PAYMENT TRANSFER (CREDIT)	\$190.20	\$0.00	5502		<input type="checkbox"/>	<input checked="" type="checkbox"/>