



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

06/19/2018

TO:
 STEVE WOLMARK (danielsbo@gmail.com)
 AMELIA OAKLAND LLC
 5821 PINWOOD ROAD
 OAKLAND, CA 94611

SCP SITE:
 RO0003240
 AMELIA STREET REDEVELOPMENT
 8410-30 AMELIA STREET
 OAKLAND, CA 94621

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.

All accounts under \$1,500 are required to increase the account balance to \$4,000. Our records indicate that your account balance is \$-891.00 (in arrears) at this time. Therefore, in order to continue with remedial oversight for the case, we are requesting the submittal of a check made payable to Alameda County Department of Environmental Health in the amount of \$4,891.00.

Please send your check to the attention of our Finance Department. Please write "SCP" (the type of project), case number "RO0003240," account number "AR0354822," and the site address on the check.

Beginning balance as of 08/15/2017 \$2,188.80

| DESCRIPTION | HOURS | RATE | AMOUNT |
|---|-------|------------|-------------------|
| Case Management / Remedial Oversight Charges since 08/15/2017 | 17.7 | \$174/hour | \$-3,079.80 |
| Current Balance | | | \$-891.00 |
| Deposit Due (Pay this amount) | | | \$4,891.00 |

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.

This deposit may or may not be sufficient to provide all necessary regulatory oversight. ACDEH will deduct actual costs incurred based on the Ordinance specified hourly rate, which is currently \$174 per hour. If these funds are insufficient, an additional deposit will be requested. Otherwise, any unused monies will be refunded to you or your designee.

Thank you for your cooperation!

| | | | |
|--------------|--|-------------|---|
| Caseworker: | Karel Detterman (karel.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