



AGENCY

COLLEEN CHAWLA, Agency Director

FINAL INVOICE

08/27/2018

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

TO:
MARC HENG (marc@jadeandivory.us)
STEPHEN VERNER (stephen@cernerarch.com)
METRIC DEVELOPMENT LLC
610 EL CAMINO DEL MAR
SAN FRANCISCO, CA 94121

SCP SITE:
RO0003311
1550 PARK AVENUE
1550 PARK AVENUE
EMERYVILLE, CA 94608

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.

Our records indicate that your account balance is \$-2,427.80 (in arrears) at this time. Therefore, in order to close out the remedial oversight case account, we are requesting the submittal of a check made payable to Alameda County Department of Environmental Health in the amount of \$2,427.80.

Please send your check to the attention of our Finance Department. Please write "SCP" (the type of project), case number "RO0003311," account number "AR0361042," and the site address on the check.

Beginning balance as of 05/26/2018 \$826.00			
DESCRIPTION	HOURS	RATE	AMOUNT
Case Management / Remedial Oversight Charges since 05/26/2018	18.7	\$174/hour	\$-3,253.80
Current Balance			\$-2,427.80
Deposit Due (Pay this amount)			\$2,427.80

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.

Thank you for your cooperation!

Caseworker:	Mark Detterman (mark.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