APPENDIX – DOCUMENTATION SUPPORTING TCAO FINDING 41 (COST RECOVERY)

Blank Page

DM Information Services, Inc.

DM Information Services, Inc.

Invoice #	Invoice Date	Invoice Period	Total
2006113022	11/30/2006	9/12/2006 - 11/30/06	\$2,425.14
2007013119	1/31/2007	12/01/06 - 02/01/07	\$11,320.92
2007022828	2/28/2007	2/2/07 - 2/27/07	\$3,214.13
2007033130	3/31/2007	3/1/07 - 3/31/07	\$3,208.23
2007043015	4/30/2007	4/01/07 - 4/30/07	\$3,045.60
2007053117	5/31/2007	5/1/07 - 5/28/07	\$2,751.46
2007062703	6/27/2007	5/29/07 - 6/25/07	\$4,603.54
2007093018	9/30/2007	8/15/07 - 9/24/07	\$6,400.73
2007103105	10/31/2007	9/25/07-10/31/07	\$1,422.17
2007113022	11/30/2007	11/01/07 - 11/30/07	\$5,937.08
2008010107	1/1/2008	12/01/07 - 12/25/2007	\$6,466.36
2008013126	1/31/2008	12/26/2007 - 1/28/08	\$809.57
2008050101	3/31/08 revised		\$58,302.62

\$109,907.55

D-M	P.O. Box City of In		squiri)TX	Craig	arlist	INVÖIC le 1-19-0	
Document Coding	BILL TO	BILL TO			NCE	96 -		
Electronic Evidence Production Document Repository	CA State Water Resources Control Board Attn.: Accounting P.O. Box 100		ard Contr Reg #39400606125 n.: Accounting Agency Order #05-190-80 b. Box 100 MSA #5-03-70-33					
	Sacramento C.	R 93812-0100		Invoice rei	riod: 09/12/06 -	λ		
Black & White	-					Ľ-		
lmaging	DATE	INVOICE #	TEI	RMS	DUE DATE	PR	ROJECT	
Color & Oversize Imaging	11/30/2006	06113022	NE	Г 30	1/14/2007	RWQCE	- SD (Reg. 9)	
Diamharta	D	ATE/DESCRIPTION		QTY	COST	UNIT	AMOUNT	
Blowbacks	Litigation Sup	port Services						
Color & Oversize Prints	DOCUMENT SCANNING SERVICES			3	40.00	/hour	120.00	
Image Branding	AND A DESCRIPTION OF THE OWNER	Document Preparation ion Scanning - 300 dpi [1	up to	10,855 10,855		/page /page	325.65	
Optical Character Recognition (OCR)	SC-23: Norma	ll Document Reassembly g Difficult Documents Be		10,855 287		/page /copy	325.65 57.40	
CD-ROM Production	TECHNICAL	SUPPORT SERVICES n Manager [Client		2	95.00	/hour	190.00	
lmage & Database	communicatio	n and project oversight.]	list	4	75.00	/hofr	300.00	
Conversions	and the second	Technical Support Specia es on CDs and floppy dis		4	/3.00		300.00 333-	
Database Design	DELIVERAR	LES AND SHIPPING		1. 6. 6. 6. 6. 7	ALC: NO			
Programming	DE-1: CD-RO	M Production [Master + QCB_001, -002, -004]	2.204	3	25.00		75.00	
	and the second	roduction [Master + Arcl	nive]	1	50.00)/DVD	50.00	
Project Consulting	[RWQCB_002 ME-7: Shippin 11/30/06 [cost	ng - CA Overnight: 11/10), 11/21,	1.15	42.03	3	48.33	
Privilege Logs	ME-7: Shipping - FedEx: 10/04/06 [cost +			1.15	15.2	3	17.51	
Document [×] Summaries	15%] ME-7: Shipping - UPS: 09/28, 11/07/06 [cost + 15%]			1.15	41.04	1	47.20	
Rates Labeling	Invoice TOTA	L.					2,425.14	
Bates Labeling		r new Remit Address at	the top!		TOTAL	0.5	\$2,425.	
Software			14			mar	hr	

						- Y 0	5-04		
`/	D-M	Information Sys	tems, In	с.	en t-		INVOIC		
D-M	[eff. 12/0 P.O. Box City of In			1.1.10 p.	0 (19.10.14)	aig Can	hale 2-20		
ocument Coding	BILL TO			REFERENCE					
lectronic Evidence roduction ocument Repository	CA State Water Resources Control Board Attn.: Accounting P.O. Box 100			RWQCB - San Diego - Region 9 Contr Reg #39400606125716 Agency Order #05-190-8037 MSA #5-03-70-33 Invoice Period: 12/01/06 - 02/01/07					
	Sacramento C.	A 93812-0100	1		1100. 12/01/00 - 0	12/01/07			
ack & White aging		- <u>/</u>		· · · · · · · · · · · · · · · · · · ·					
	DATE	INVOICE #	TERMS		DUE DATE	PR	OJECT		
olor & Oversize haging	1/31/2007	07013119	NET 30		3/2/2007	RWQCB	- SD (Reg. 9)		
owbacks	D	ATE/DESCRIPTION		QTY	COST	UNIT	AMOUNT		
OWDACKS	Litigation Sup	port Services	1.11						
olor & Oversize rints	DOCUMENT SCANNING SERVICES LA-5: Scanning Manager SC-5: Normal Document Preparation			1 0,158		/hour /page	40.00 304.74		
age Branding	SC-13: Litigat 11"x17"]	ion Scanning - 300 dpi [up	to l	0,158	0.08	/page	812.64		
ptical Character ecognition (OCR)	Posts and the second	ll Document Reassembly g Difficult Documents Bef		0,158 1,009		/page /copy	304.74 201.80		
D-ROM Production	CODING SER	VICES ng Project-Specific Activit	ties	2.75	50.00	/hour	137.50		
nage & Database onversions	CD-3: Key En Date, Doc Typ	try - Basic Document [BID be, Exact RE/Title] [for per	, EID,	1,081		/doc	1,135.05		
atabase Design	Date, Doc Typ	/01/07] try - Basic Document [BID e, Exact RE/Title] [for per /30/06 - NOT Previously I	iod	1,771	1.05	/doc.	1,859.55		
ogramming	CD-4: Key En	try - Each Additional Code od 12/01/06 to 02/01/07]	-	1,081	0.40	/doc	432.40		
oject Consulting	CD-4: Key Ent Field [for perio	try - Each Additional Code od 09/12/06 to 11/30/06 - 1		1,771	0.40	/doc.	708.40		
ivilege Logs	Previously Bill CD-7: Key Ent 12/01/06 to 02	try - Global Fields [for per	iod	1,081	0.12	/entry	129.72		
cument	CD-7: Key Ent	try - Global Fields [for per /30/06 - NOT Previously I		1,771	0.12	/entry	212.52		
		y Control of Coded Entry	sincu	1.5	50.00	/hour	75.00		
mmaries	CD-13: Quality	y control of coded Entry	Same Breed						



NEW REMIT ADDRESS [eff. 12/01/06] P.O. Box 79019 City of Industry CA 91716-9019 530.750.7100 or 800.653.2112

Document Coding	BILL TO
Electronic Evidence Production	CA State Water Resources Control Board Attn.: Accounting
Document Repository	P.O. Box 100 Sacramento CA 95812-0100

Black & White

REFERENCE

RWQCB - San Diego - Region 9 Contr Reg #39400606125716 Agency Order #05-190-8037 MSA #5-03-70-33 Invoice Period: 12/01/06 - 02/01/07

FY US-UG INVOICE

imaging	DATE .	INVOICE #	TERMS	DUE DATE	PROJECT
Color & Oversize	1/31/2007	07013119	NET 30	3/2/2007	RWQCB - SD (Reg. 9)

OCR SERVICES	Not States			
OC-2: Tiff Image to Text Conversion [for period 12/01/06 to 02/01/07]	10,158	0.03	/page	304.74
OC-2: Tiff Image to Text Conversion [for	10,855	0.03	/page	325.65
Billed]				
TECHNICAL SUPPORT SERVICES				
LA-2: Program Manager [Client communication and project oversight.]	5	95.00	/hour	475.00
LA-9: Senior Technical Support Specialist [Linking of files on CDs and floppy disks.]	5	75.00	/hour	375.00
DE-1: CD-ROM Production [Master +	2	25.00	/CD	50.00
DE-3: DVD Production [Master + Archive] [RWQCB_006_1, -2, -3]	3	50.00	/DVD	150.00
PROJECT MATERIALS AND ODC'S				
Materials Used in Production [Subcontracted conversion of VHS tapes to digital format - 35 tapes at \$65 per tape hour - 29 hours of tape]	1.15	1,908.16		2,194.38
[cost + 15%] [ELS Invoice #13262, dated 01/31/07, for services provided 12/22/06]			а	
ALL THERE AND A				
Please note our new Remit Address at the tent				inued
	period 12/01/06 to 02/01/07] OC-2: Tiff Image to Text Conversion [for period 09/12/06 to 11/30/06 - NOT Previously Billed] TECHNICAL SUPPORT SERVICES LA-2: Program Manager [Client communication and project oversight.] LA-9: Senior Technical Support Specialist [Linking of files on CDs and floppy disks.] DELIVERABLES DE-1: CD-ROM Production [Master + Archive] [RWQCB_005, _007] DE-3: DVD Production [Master + Archive] [RWQCB_006_1, -2, -3] PROJECT MATERIALS AND ODC'S Materials Used in Production [Subcontracted conversion of VHS tapes to digital format - 35 tapes at \$65 per tape hour - 29 hours of tape] [cost + 15%] [ELS Invoice #13262, dated	period 12/01/06 to 02/01/07]Image to Text Conversion [for period 09/12/06 to 11/30/06 - NOT Previously Billed]10,855TECHNICAL SUPPORT SERVICES LA-2: Program Manager [Client communication and project oversight.] LA-9: Senior Technical Support Specialist [Linking of files on CDs and floppy disks.]5DELIVERABLES DE-1: CD-ROM Production [Master + Archive] [RWQCB_005, _007] DE-3: DVD Production [Master + Archive] [RWQCB_006_1, -2, -3]3PROJECT MATERIALS AND ODC'S Materials Used in Production [Subcontracted conversion of VHS tapes to digital format - 35 tapes at \$65 per tape hour - 29 hours of tape] [cost + 15%] [ELS Invoice #13262, dated 01/31/07, for services provided 12/22/06]1.15	period 12/01/06 to 02/01/07] OC-2: Tiff Image to Text Conversion [for period 09/12/06 to 11/30/06 - NOT Previously Billed]10,8550.03TECHNICAL SUPPORT SERVICES LA-2: Program Manager [Client communication and project oversight.] LA-9: Senior Technical Support Specialist [Linking of files on CDs and floppy disks.]575.00DELIVERABLES DE-1: CD-ROM Production [Master + Archive] [RWQCB_005, _007] DE-3: DVD Production [Master + Archive] [RWQCB_006_1, -2, -3]225.00PROJECT MATERIALS AND ODC'S Materials Used in Production [Subcontracted conversion of VHS tapes to digital format - 35 tapes at \$65 per tape hour - 29 hours of tape] [cost + 15%] [ELS Invoice #13262, dated 01/31/07, for services provided 12/22/06]1.151,908.16	period 12/01/06 to 02/01/07] OC-2: Tiff Image to Text Conversion [for period 09/12/06 to 11/30/06 - NOT Previously Billed]10,8550.03/pageTECHNICAL SUPPORT SERVICES LA-2: Program Manager [Client communication and project oversight.] LA-9: Senior Technical Support Specialist [Linking of files on CDs and floppy disks.]595.00/hourDELIVERABLES DE-1: CD-ROM Production [Master + Archive] [RWQCB_005, _007] DE-3: DVD Production [Master + Archive] [RWQCB_006_1, -2, -3]225.00/CDPROJECT MATERIALS AND ODC'S Materials Used in Production [Subcontracted conversion of VHS tapes to digital format - 35 tapes at \$65 per tape hour - 29 hours of tape] [cost + 15%] [ELS Invoice #13262, dated 01/31/07, for services provided 12/22/06]1.151,908.16



NEW REMIT ADDRESS [eff. 12/01/06] P.O. Box 79019 City of Industry CA 91716-9019 530.750.7100 or 800.653.2112

Document Coding	BILL TO
Electronic Evidence Production	CA State Water Resources Control Board
Document Repository	Attn.: Accounting P.O. Box 100 Sacramento CA 95812-0100

REFERENCE

RWQCB - San Diego - Region 9 Contr Reg #39400606125716 Agency Order #05-190-8037 MSA #5-03-70-33 Invoice Period: 12/01/06 - 02/01/07

Black	&	White

Imaging

a da anta ang kanang kanang Pangang kanang	DATE	INVOICE #	TERMS	DUE DATE	PROJECT
Color & Oversize	1/31/2007	07013119	NET 30	3/2/2007	RWQCB - SD (Reg. 9)

Blowbacks	DATE/DESCRIPTION	QTY	COST	UNIT	AMOUNT
nowbacks	Materials Used in Production [Subcontracted	1.15	845.00		971.75
Color & Oversize	conversion of VHS tapes to digital format - 12		SAL SHIT		
Prints	tapes at \$65 per tape hour - 13 hours of tape]				
	[cost + 15%] [ELS Invoice #12660, 02/15/06, for services provided 11/10/06 - NOT				
mage Branding	Previously Billed]		Let Ser		
	ME-7: Shipping - CA Overnight: 12/06/06	1.15	14.93		17.17
ptical Character	[cost + 15%]	1.16	£2.22		(1.22
lecognition (OCR)	ME-7: Shipping - FedEx: 01/16/07, 02/01/07 [cost + 15%]	1.15	53.33		61.33
D-ROM Production	ME-7: Shipping - UPS: 12/12/06, 01/02/07,	1.15	36.38		41.84
	01/24/07 [cost + 15%]				
nage & Database	Invoice TOTAL			4	11,320.92
onversions				a G	
atabase Design					
S. B. S. B.			10.3		
rogramming					
Project Consulting					
Privilege Logs					
ocument					
ummaries					
			25		
ates Labeling					
	Please note our new Remit Address at the top! Page 3	of 3	TOTAL		\$11,320.9
oftware					

1- 7 05-06 INVOICE

FY05-06 INVOICE



NEW REMIT ADDRESS [eff. 12/01/06] P P.O. Box 79019 City of Industry CA 91716-9019 530.750.7100 or 800.653.2112

Document Coding	BILL TO	
Electronic Evidence Production	CA State Water Resources Control Board Attn.: Accounting	-
Document Repository	P.O. Box 100 Sacramento CA 95812-0100	

Black & White

topy 3-19-07

REFERENCE

RWQCB - San Diego - Region 9 Contr Reg #39400606125716 Agency Order #05-190-8037 MSA #5-03-70-33 Invoice Period: 02/02/07 - 02/27/07

	DATE	INVOICE #	TER	MS	DUE	DATE	PROJECT		
Color & Oversize Imaging	2/28/2007	07022828	NET	NET 30 3/		/30/2007 RWQ0		CB - SD (Reg. 9)	
	DA	TE/DESCRIPTION	-	QTY		COST	UNIT	AMOUNT	
Blowbacks	DOCUMENT	SCANNING SERVICES							
		Document Preparation		2,744		0.03	/page	82.32	
olor & Oversize		on Scanning - 300 dpi [uj	p to	2,744			/page	219.52	
rints	11"x17"]				15		1.0		
		Document Reassembly		2,774		0.03	/page	83.22	
mage Branding					Sec. 1				
	CODING SER	VICES							
Optical Character		ng Project-Specific Activi		3.5			/hour	175.00	
Recognition (OCR)		ry - Basic Document [BII	D, EID,	1,139		1.05	/doc	1,195.95	
looginiton (bori)		e, Exact RE/Title]			动行				
	CD-4: Key Entry - Each Additional Coded			1,139		0.40	/doc	455.60	
CD-ROM Production	Field						1.1		
	CD-7: Key Entry - Global Fields			1,139		0.12	/entry	136.68	
mage & Database									
Conversions		SUPPORT SERVICES	6	2 744		0.02	10000	82.32	
		ge to Text Conversion		2,744			/page /hour	82.32 387.50	
Database Design	The second second second second second second	cal Support Specialist oduction [Master + Archi	ivol	. 3	and a		/DVD	150.00	
	[RWQCB_008		Ivej	C	20	50.00	1010	150.00	
Programming	ILK WQCD_000	010]							
rogramming	PROJECT MA	TERIALS AND ODC'S							
Designed Consulting		in Production [Subcontr.	acted	1.15		200.79		230.91	
Project Consulting		VHS tapes to digital form							
		r tape hour - 4 hours of ta					5		
Privilege Logs		ELS Invoice #13293, date							
		ervices provided 01/26/07					MAR	NA C	
ocument	ME-7: Shippin	g - UPS: 02/02/07, 02/13	/07,	1.15		13.14	P		
Summaries	02/23/07 [cost	+ 15%]						ROLO	
					State of		U	BACK	
Bates Labeling	Invoice TOTA							<u></u>	
g	Please note our	new Remit Address at tl	ne top!			TOTAL		8	
oftware						IUIAL	44	j,∠14.1	

		A	
	1	-	
		estale.	A
1			1

umant Cadina

D-M Information Systems, Inc.

NEW REMIT ADDRESS [eff. 12/01/06] P.O. Box 79019 City of Industry CA 91716-9019 530.750.7100 or 800.653.2112

Document Coding	BILL TO	
Electronic Evidence	CA State Water Resources	Control
Production	Board	
	Attn.: Accounting	
	P.O. Box 100	
Document Repository	Sacramento CA 95812-010	0
	이 그렇게 이 가지? 이 가지 않는 것이 가지? 것이 없다.	

Black & White

Software

REFERENCE RWQCB - San Diego - Region 9 Út Contr Reg #39400606125716 Agency Order #05-190-8037 MSA #5-03-70-33 Invoice Period: 03/01/07 - 03/31/07 5.7-0.7

#1

FY05-06

INVOICE

magmg	DATE	INVOICE #	TE	RMS	DUE DATE	PR	OJECT
Color & Oversize Imaging	3/31/2007	07033130	NE	CT 30	4/30/2007	RWQCB	- SD (Reg. 9)
Blowbacks	DA	ATE/DESCRIPTION	b	QTY	COST	UNIT	AMOUNT
Diowbacks	DOCUMENT	SCANNING SERVICE	S	-		-	
Oslan & Oussia	LA-5: Scannin		~	3	50.00	/hour	150.00
Color & Oversize		Document Preparation		9,898	0.03	/page	296.94
Prints		on Scanning - 300 dpi [up to	9,898		/page	791.84
Image Branding		Document Reassembly		9,898	0.03	/page	296.94
Optical Character	CODING SER						
Recognition (OCR)		ng Project-Specific Acti		1.25		/hour	62.50
5 1 /		ry - Basic Document [B	ID, EID,	578	1.05	/doc	606.90
CD-ROM Production		e, Exact RE/Title]					
CD-HOW Production	CD-4: Key Ent Field	ry - Each Additional Co	oded	578	0.40	/doc	231.20
Image & Database	CD-7: Key Ent	ry - Global Fields	· · ·	578	0.12	/entry	69.36
Conversions	TECHNICALS	SUPPORT SERVICES				1	
Detahara Desim	OC-2: Tiff Ima	ge to Text Conversion		9,898	0.03	/page	296.94
Database Design	LA-10: Technie	cal Support Specialist		5	50.00	/hour	250.00
Search Partie	DE-1: CD-RON	A Production [Master +		1	25.00	/CD	25.00
Programming	Archive] [RW0	QCB_011]			9.3.		
	DE-3: DVD Pro	oduction [Master + Arc	hive]	1	50.00	/DVD	50.00
Project Consulting	[RWQCB_012]] /.	× 1				
Privilege Logs	ME-7: Shipping 03/29/07 [cost	g - California Overnigh + 15%]	t:	1.15	11.57		13.31
		g - FedEx: 03/06/07, 03	/13/07	1.15	52.84		60.77
Document	[cost + 15%]						
Summaries	1	g - UPS: 03/14/07 [cos	t +]5%]	1.15	5.68		6.53
Bates Labeling	Invoice TOTAL	L Arter and					3,208.23
bates Labeling		new Remit Address at	the top!	Teller?	TOTAL	·	\$3,208.23
and the second se	A REAL PROPERTY AND A REAL	21.5 A E 6 7 8 9			1 S S S S S S S S S S S S S S S S S S S		THE R. P. LEWIS CO., LANSING MICH.

Imaging

D-M Information Systems, Inc. For put INVOICE NEW REMIT ADDRESS Jeff. 12/01/06/ 70019

BILLTO

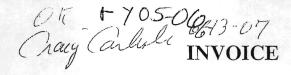
CA State Water Resources Control Board Attn.: Accounting P.O. Box 100 Sacramento CA 95812-0100

REFERENCE

RWQCB - San Diego - Region 9 Contr Reg #39400606125716 Agency Order #05-190-8037 MSA #5-03-70-33 Invoice Period: 04/01/07 - 04/30/07

DATE	INVOICE #	TERMS	. DUE DATE	PROJECT
4/30/2007	07043015	NET 30	5/30/2007	RWQCB - SD (Reg. 9)

DATE/DESCRIPTION	QTY	COST	UNIT	AMOUNT
DOCUMENT SCANNING SERVICES				
LA-5: Scanning Manager	- 1	50.00	/hour	-50.00
SC-5: Normal Document Preparation	10,342	0.03	/page	
SC-9: Copying Difficult Documents Before Scanning	99 -	0.20	/copy	19.80
SC-13: Litigation Scanning - 300 dpi [up to 11"x17"]	10,342	0.08	/page	827.36
SC-23: Normal Document Reassembly	10,342	0.03	/page	310.26
CODING SERVICES			-her to a	
LA-4: Managing Project-Specific Activities	0.75		/hour	37.50
CD-3: Key Entry - Basic Document [BID, EID, Date, Doc Type, Exact RE/Title]	631	1.05	/doc	662.55
CD-4: Key Entry - Each Additional Coded Field	631	0.40	/doc	252.40
CD-13: Quality Control of Coded Entry	0.25	50.00	/hour	12.50
TECHNICAL SUPPORT SERVICES	Strate State		Marka	
OC-2: Tiff Image to Text Conversion	10,342		/page	310.26
LA-10: Technical Support Specialist	3	50.00	/hour	150.00
DE-1: CD-ROM Production [Master + Archive] [RWQCB_013, RWQCB_014]	2	25.00	/CD	50.00
ME-7: Shipping - FedEx: 04/03/07, 04/12/07 [cost + 15%]	1.15	40.70		46.81
ME-7: Shipping - UPS: 04/18/07 [cost + 15%]	1.15	- 5.13		5.90
Invoice TOTAL				3,045.60
Please remit to above address.		TOTAL		\$3,045.60



NEW REMIT ADDRESS [eff. 12/01/06] P.O. Box 79019 City of Industry CA 91716-9019 530.750.7100 or 800.653.2112

BILL TO

CA State Water Resources Control Board Attn.: Accounting P.O. Box 100 Sacramento CA 95812-0100

REFERENCE

RWQCB - San Diego - Region 9 Contr Reg #39400606125716 Agency Order #05-190-8037 MSA #5-03-70-33 Invoice Period: 05/01/07 - 05/28/07

DATE	INVOICE #	TERMS	DUE DATE	PROJECT
5/31/2007	07053117	NET 30	6/30/2007	RWQCB - SD (Reg. 9)

			Sec. 30. and	
DATE/DESCRIPTION	QTY	COST	UNIT	AMOUNT
DOCUMENT SCANNING SERVICES				
LA-5: Scanning Manager	1.75	50.00	/hour	87.50
SC-5: Normal Document Preparation	7,017	0.03	/page	210.51
SC-9: Copying Difficult Documents Before	262	0.20	/сору	52.40
Scanning				1
SC-13: Litigation Scanning - 300 dpi [up to	7,017	0.08	/page	561.36
11"x17"]			2.1	
SC-23: Normal Document Reassembly	7,017	0.03	/page	210.51
CODING SERVICES		Sec. 1		
LA-4: Managing Project-Specific Activities	2.25	50.00	/hour	112.50
CD-3: Key Entry - Basic Document [BID, EID,	502	1.05	/doc	527.10
Date, Doc Type, Exact RE/Title]		and a set of		
CD-4: Key Entry - Each Additional Coded	502	0.20	/doc	100.40
Field		Walterheteral	新生 化	
CD-13: Quality Control of Coded Entry	0.5	50.00	/hour	25.00
TECHNICAL SUPPORT SERVICES				
OC-2: Tiff Image to Text Conversion	7,017	0.03	/page	210.51
LA-10: Technical Support Specialist	11	50.00	/hour	550.00
DE-1: CD-ROM Production [Master +	1	25.00	/CD	25.00
Archive] [RWQCB_015]		Karste Spins	191	
DE-3: DVD Production [Master + Archive]	1	50.00	/DVD	50.00
[RWQCB_016]				
ME-7: Shipping - FedEx: 05/17/07 [cost +	1.15	20.54		23.62
15%]				
ME-7: Shipping - UPS: 05/25/07 [cost + 15%]	1.15	4.39		5.05
Invoice TOTAL		Pro de ser		2,751.46
Please remit to above address.		TOTAL		\$2,751.46

NEW REMIT ADDRESS [eff. 12/01/06] P.O. Box 79019 City of Industry CA 91716-9019 530.750.7100 or 800.653.2112

BILL TO

1.0.m.

17

aller in in in

CA State Water Resources Control Board Attn.: Accounting P.O. Box 100 Sacramento CA 95812-0100

Oh Craig Cailiste 7/24/07 CE 13 AM 10.58 REFERENCE RWQCB - San Station 9 RWQCB - San Station 9 Contr Reg #39 90607224 \$10 Agency Order #05-190 8063 Agency Order #05-190 8063 AMENTO Invoice Period: 05/29/07 - 06/25/07

DATE	INVOICE #	NVOICE # TERMS DUE DATE		TE PROJECT		Т	
6/27/2007	07062703	NET 30	7/27/2007		RWQCB - SD (Reg. 9		
1. ³¹ D4	TE/DESCRIPTION	QTY	СС	ST	UNIT	AN	10UNT
DOCUMENT	SCANNING SERVICES						
	Document Preparation	14,867		0.03	/page		446.01
	Difficult Documents To Scan	26			/copy		5.20
	on Scanning - 300 dpi [up to	14,867			/page		1,189.36
11"x17"]	on Scanning 500 upi [up to			0.00	/page	'	1,107.50
	Document Reassembly	14,867		0.03	/page		446.01
			<u>1</u>				
CODING SER	VICES		······································		an Salawa	den er a	
	ng Project-Specific Activities	1.7	2	50.00	Zhour	6 Sector	
	ry - Basic Document [BID, EII),788	tale of the	1,05	/doc		827.40
Date, Doc Typ	e, Exact RE/Title]						
CD-4: Key Ent	ry - Each Additional Coded	788		0.40	/doc		315.20
Field			· · · · · · ·	1715-5 1775-708 17		. н. 	
CD-13: Quality	Control of Coded Entry	2		50.00	/hour	T.	100.00
	SUPPORT SERVICES		and the second			m	
	ige to Text Conversion	14,867			/page	20	446.01
	cal Support Specialist	7		50.00		o Sm	350.00
	oduction [Master + Archive]	2	1.1	50.00	104p		100.00
RWQCB_017				27.50	Ŧ	PD. <	261.63
	fic Supplies [Subcontracted S tapes to digital format: 4 tape	1.1:		27.30	0		201.05
	\$ \$65 per tape hour, approx. 3.5				6.9		
	Work done MAR07, not yet						
billed.] [cost +	· · · · · · · · · · · · · · · · · · ·						
Silled.] [COSt +	13,0]						
ME-7 Shippin	g - FedEx: 06/12/07 [cost+15%	6]	5	21.00		1	24.15
	g - UPS: 06/19/07 [cost+15%]		-27.5 J. a.	4.41			5.07
		'					1.19
Invoice TOTA	L					4	4,603.54
	above address.		and the second second				

NEW REMIT ADDRESS [eff. 12/01/06] P.O. Box 79019 City of Industry CA 91716-9019 530.750.7100 or 800.653.2112

BILL TO

CA State Water Resources Control Board Attn.: Accounting P.O. Box 100 Sacramento CA 95812-0100 REFERENCE

RWQCB - San Diego - Region 9 Contr Reg #39400607224510 Agency Order #05-190-8063 MSA #5-03-70-33 Invoice Period: 08/15/07 - 09/24/07

DATE	INVOICE #	TERMS	DUE DATE	PROJECT
9/30/2007	07093018	NET 30	10/30/2007	RWQCB - SD (Reg. 9)

DATE/DESCRIPTION	QTY	COST	UNIT	AMOUNT
SHIPPING AND OTHER COSTS ME-7: Shipping - UPS: 09/18/07, 09/19/07, 09/24/07 [cost + 15%] Subtotal - Batches 90, 91, 92 09/17/07 -	1.15	51.23		58.91
09/24/07				007.20
Invoice TOTAL				6,400.73
			병원	
di ta bari				
Please remit to above address. Page 3		TOTAL		\$6,400.7

NEW REMIT ADDRESS [eff. 12/01/06] P.O. Box 79019 City of Industry CA 91716-9019 530.750.7100 or 800.653.2112

BILL TO

i.

CA State Water Resources Control Board Attn.: Accounting P.O. Box 100 Sacramento CA 95812-0100

107 NOU 7 AM 9 27

REFERENCE

RWQCB - San Diego - Region 8 Contr Reg #39400607224510 Agency Order #05-190-8063 MSA #5-03-70-33 Invoice Period: 09/25/07 - 10/31/07

iar Gl ANDUR a

DATE	INVOICE #	TERMS	DUE DATE	PROJECT
10/31/2007	07103105	NET 30	11/30/2007	RWQCB - SD (Reg. 9)

DATE/DESCRIPTION	QTY	COST	UNIT	AMOUNT
PROJECT SERVICES 09/25/07 - 10/15/07				
DOCUMENT SCANNING SERVICES	. States			
SC-5: Normal Document Preparation	1,810	0:03	/page	54.30
SC-13: Litigation Scanning - 300 dpi [up to 11"x17"]	1,810		/page	144.80
SC-23: Normal Document Reassembly	1,810	0.03	/page	54.30
DOCUMENT CODING SERVICES				
LA-4: Managing Project-Specific Activities	0.5	50.00	/hour	25.00
CD-3: Key Entry - Basic Document [BID, EID, Date, Doc Type, Exact RE/Title]	55	1.05	/doc	57.75
CD-7: Key Entry - Global Fields [18 requested fields X number of docs]	990	0.01	/entry	9.90
CD-13: Quality Control of Coded Entry	0.25	50.00	/hour	12.50
TECHNICAL SUPPORT SERVICES			A. State	
OC-2: Tiff Image to Text Conversion	1,810	0.03	/page	54.30
LA-10: Technical Support Specialist	2.25	50.00	/hour	112.50
DE-1: CD-ROM Production [Master + Archive] [RWQCB_025, -026]	2	25.00	/CD	50.00
SHIPPING AND OTHER COSTS				
ME-7: Shipping - UPS: 09/28/07, 10/03/07	1.15	8.38		9.64
[cost+15%] Subtotal - 09/25/07 10/15/07				584.99
Subtotal - 09/25/07 10/15/07				564.99
and the second se				ж.
Please remit to above address. Page 1	of 2	TOTAL		inued

INVOICE

NEW REMIT ADDRESS [eff. 12/01/06] P.O. Box 79019 City of Industry CA 91716-9019 530.750.7100 or 800.653.2112

BILL TO

CA State Water Resources Control Board Attn.: Accounting P.O. Box 100 Sacramento CA 95812-0100

127 1400 7 RM 9 27 REFERENCE

RWQCB - San Diego - Region 9 Contr Reg #39400607224510 Agency Order #05-190-8063 MSA #5-03-70-33 Invoice Period: 09/25/07 - 10/31/07

DATE	INVOICE #	TERMS	DUE DATE	PROJECT
10/31/2007	07103105	NET 30	11/30/2007	RWQCB - SD (Reg. 9)

DATE/DESCRIPTION	QTY	COST	UNIT	AMOUNT
PROJECT SERVICES 10/16/07 - 10/31/07				
DOCUMENT SCANNING SERVICES				
SC-5: Normal Document Preparation	4,062	0.03	/page	121.86
SC-13: Litigation Scanning - 300 dpi [up to	4,062		/page	324.96
11"x17"]	.,		P-0-	
SC-23: Normal Document Reassembly	4,062	0.03	/page	121.86
DOCUMENT CODING SERVICES				
LA-4: Managing Project-Specific Activities	0.25	50.00	/hour	12.50
CD-3: Key Entry - Basic Document [BID, EID,	34		/doc.	35.70
Date, Doc Type, Exact RE/Title]				
CD-7: Key Entry - Global Fields [18 requested]	612	0.01	/entry	6.12
fields X number of docs]				
TECHNICAL SUPPORT SERVICES			2	the street
OC-2: Tiff Image to Text Conversion	4,062	0.03	/page	121.86
LA-10: Technical Support Specialist	1.25		/hour	62.50
DE-1: CD-ROM Production [Master +	1.25	25.00	CONTRACTOR OF STREET, NO.	25.00
Archive] [RWQCB 027]				
SHIPPING AND OTHER COSTS				
ME-7: Shipping - UPS: 10/24/07 [cost + 15%]	1.15	4.19		4.82
Subtotal 10/16/07 - 10/23/07				837.18
Invoice TOTAL				1,422.17
de l'a l'Adri An Jonet II				
Please remit to above address. Page 2	of 2	TOTAL	·	\$1,422.17

NEW REMIT ADDRESS [eff. 12/01/06] P.O. Box 79019 City of Industry CA 91716-9019 530.750.7100 or 800.653.2112

BILL TO

CA State Water Resources Control Board Attn.: Accounting P.O. Box 100 Sacramento CA 95812-0100

TEC REC BOA

10

REFERENCE

RWQCB - San Diego - Region 9 Contr Reg #39400607224510 Agency Order #05-190-8063 MSA #5-03-70-33 Invoice Period: 11/01/07 - 11/30/07

DATE	INVOICE #	TERMS	DUE DATE	PROJECT
11/30/2007	07113022	NET 30	12/30/2007	RWQCB - SD (Reg. 9)

DATE/DESCRIPTION	QTY	COST	UNIT	AMOUNT
DOCUMENT SCANNING SERVICES				
SC-5: Normal Document Preparation	19,896	0.03	/page	596.88
SC-13: Litigation Scanning - 300 dpi [up to 11"x17"]	19,896	0.08	/page	1,591.68
SC-14: Color Scanning	606 ·	1.00	/page	606.00
SC-15: Oversized Scanning	77	7.00	/page	539.00
SC-23: Normal Document Reassembly	19,896	0.03	/page	596:88
DOCUMENT CODING SERVICES				
LA-4: Managing Project-Specific Activities	1.75	50.00	/hour	87.50
CD-3: Key Entry - Basic Document [BID, EID, Date, Doc Type, Exact RE/Title]	462	1.05	/doc	485.10
CD-7: Key Entry - Global Fields [18 requested fields X number of docs]	462	0.01	/entry	4.62
CD-13: Quality Control of Coded Entry	1.5	50.00	/hour	. 75.00
TECHNICAL SUPPORT SERVICES				
OC-2: Tiff Image to Text Conversion	19,896	0.03	/page	596.88
LA-10: Technical Support Specialist	7.75	50.00	/hour	387.50
DE-1: CD-ROM Production [Master + Archive] [RWQCB 028, 030, 031, 032]	4	25.00	/CD	100.00
DE-3: DVD Production [Master + Archive] [RWQCB_029]	1	50.00	/DVD	50.00
SHIPPING AND OTHER COSTS ME-7: Shipping - UPS: 11/06/07, 11/13/07, 11/14/07, 11/15/07, 11/20/07, 11/25/07,	1.15	191.34		220.04
11/27/07 [cost+15%]				
Invoice TOTAL				5,937.08
Please remit to above address.		TOTAL	<u>. </u>	\$5,937.08

NEW RE [eff. 12/0	MIT ADDRESS		SAN D WAT COM	FRA	BOARD	N	
P.O. Box 79019 City of Industry CA 91716-9019 530.750.7100 or 800.653.2112			2008 JAN 28 A 10: 19				P
BILL TO			REFER	ENCE	;	Charle	Calul
CA State Water Resources Control Board Attn.: Accounting P.O. Box 100 Sacramento CA 95812-0100			Cruity Cher				1-290
DATE	INVOICE #	TE	RMS	DU	JE DATE	PR	OJECT
1/1/2008	2008010107	NE	CT 30	1/:	31/2008	RWQCB	- SD (Reg.
D	ATE/DESCRIPTION		QTY	1	COST	UNIT	AMOUN
PROJECT SEI DOCUMENT SC-5: Normal SC-13: Litigat	/08/08 [Orig. Inv. #0712 RVICES 12/01/07 - 12/2 SCANNING SERVICE Document Preparation ion Scanning - 300 dpi [25/07 S	20,879 20,879			/page /page	
PROJECT SEI DOCUMENT SC-5: Normal SC-13: Litigat 11"x17"] SC-23: Norma SC-14: Color S SC-15: Oversi SC-14: Color S LA-5: Scannin DOCUMENT LA-4: Managi CD-3: Key En	RVICES 12/01/07 - 12/2 SCANNING SERVICE Document Preparation ion Scanning - 300 dpi [1 Document Reassembly Scanning [up to 8.5x11] zed Scanning [B&W] Scanning [Oversize] og Manager CODING SERVICES ng Project-Specific Activ try - Basic Document [B	25/07 S up to /		5	0.08 0.03 1.00 6.00 11.00 50.00 50.00		1,670 626 1,088 84 1,100 50
PROJECT SEI DOCUMENT SC-5: Normal SC-13: Litigat 11"x17"] SC-23: Norma SC-14: Color S SC-15: Oversit SC-14: Color S LA-5: Scannin DOCUMENT LA-4: Managit CD-3: Key Ent Date, Doc Typ CD-7: Key Ent fields times nu 18x180=3,240	RVICES 12/01/07 - 12/2 SCANNING SERVICE Document Preparation ion Scanning - 300 dpi [1 Document Reassembly Scanning [up to 8.5x11] zed Scanning [B&W] Scanning [Oversize] ag Manager CODING SERVICES ng Project-Specific Activity - Basic Document [B be, Exact RE/Title] try - Global Fields [18 realised imber of docs (i.e.	25/07 S up to , vities ID, EID, equested	20,879 20,879 1,088 14 100 1 2.25 180 3,240		0.08 0.03 1.00 6.00 11.00 50.00 1.05 0.01	/page /page /page /page /hour /hour /doc /entry	626. 1,670. 626. 1,088. 84. 1,100. 50. 112. 189. 32.
PROJECT SEI DOCUMENT SC-5: Normal SC-13: Litigat 11"x17"] SC-23: Norma SC-14: Color S SC-14: Color S SC-14: Color S LA-5: Scannin DOCUMENT LA-4: Managi CD-3: Key En Date, Doc Typ CD-7: Key En fields times nu 18x180=3,240	RVICES 12/01/07 - 12/2 SCANNING SERVICE Document Preparation ion Scanning - 300 dpi [1 Document Reassembly Scanning [up to 8.5x11] zed Scanning [B&W] Scanning [Oversize] og Manager CODING SERVICES ng Project-Specific Activity - Basic Document [B be, Exact RE/Title] try - Global Fields [18 re umber of docs (i.e.)] y Control of Coded Entry	25/07 S up to , vities ID, EID, equested	20,879 20,879 1,088 14 100 1 2.25 180		0.08 0.03 1.00 6.00 11.00 50.00 1.05 0.01	/page /page /page /page /hour /hour /doc	1,670 626 1,088 84 1,100 50 112 189 32
PROJECT SEI DOCUMENT SC-5: Normal SC-13: Litigat 11"x17"] SC-23: Norma SC-14: Color S SC-15: Oversi SC-14: Color S LA-5: Scannin DOCUMENT LA-4: Managi CD-3: Key En Date, Doc Typ CD-7: Key En fields times nu 18x180=3,240 CD-13: Qualit TECHNICAL OC-2: Tiff Ima DE-1: CD-RO	RVICES 12/01/07 - 12/2 SCANNING SERVICE Document Preparation ion Scanning - 300 dpi [1 Document Reassembly Scanning [up to 8.5x11] zed Scanning [B&W] Scanning [Oversize] ag Manager CODING SERVICES ng Project-Specific Activity - Basic Document [B be, Exact RE/Title] try - Global Fields [18 realised imber of docs (i.e.	25/07 S up to vities ID, EID, equested	20,879 20,879 1,088 14 100 1 2.25 180 3,240		0.08 0.03 1.00 6.00 11.00 50.00 1.05 0.01 50.00	/page /page /page /page /hour /hour /doc /entry /hour /hour	1,670 626 1,088 84 1,100 50 112 189 32 62 62
PROJECT SEI DOCUMENT SC-5: Normal SC-13: Litigat 11"x17"] SC-23: Norma SC-14: Color S SC-14: Color S SC-15: Oversit SC-14: Color S LA-5: Scannin DOCUMENT LA-4: Managit CD-3: Key Ent fields times nu 18x180=3,240 CD-13: Qualit TECHNICAL OC-2: Tiff Ima DE-1: CD-RO -034] DE-3: DVD Pr	RVICES 12/01/07 - 12/2 SCANNING SERVICE Document Preparation ion Scanning - 300 dpi [1 Document Reassembly Scanning [up to 8.5x11] zed Scanning [Dversize] ag Manager CODING SERVICES ng Project-Specific Activity - Basic Document [B be, Exact RE/Title] try - Global Fields [18 resumber of docs (i.e.)] y Control of Coded Entre SUPPORT SERVICES age to Text Conversion M Production [RWQCB_035	25/07 S up to , vities ID, EID, equested y	20,879 20,879 1,088 14 100 1 2.25 180 3,240 1.25 22,081		0.08 0.03 1.00 6.00 11.00 50.00 1.05 0.01 50.00 0.03 25.00	/page /page /page /page /hour /hour /doc /entry /hour /hour	1,670 626 1,088 84 1,100 50 112 189 32 62 62 62 50
PROJECT SEI DOCUMENT SC-5: Normal SC-13: Litigat 11"x17"] SC-23: Norma SC-14: Color S SC-15: Oversit SC-14: Color S LA-5: Scannin DOCUMENT LA-4: Managit CD-3: Key En Date, Doc Typ CD-7: Key En fields times nu 18x180=3,240 CD-13: Qualit TECHNICAL OC-2: Tiff Ima DE-1: CD-RO -034] DE-3: DVD Pr SHIPPING AN	RVICES 12/01/07 - 12/2 SCANNING SERVICE Document Preparation ion Scanning - 300 dpi [1 Document Reassembly Scanning [up to 8.5x11] zed Scanning [Dversize] ag Manager CODING SERVICES ng Project-Specific Activity - Basic Document [B be, Exact RE/Title] try - Global Fields [18 reamber of docs (i.e.)] y Control of Coded Entry SUPPORT SERVICES age to Text Conversion M Production [RWQCB	25/07 S up to vities ID, EID, equested y 033, 5]	20,879 20,879 1,088 14 100 1 2.25 180 3,240 1.25 22,081 2	5	0.08 0.03 1.00 6.00 11.00 50.00 1.05 0.01 50.00 0.03 25.00	/page /page /page /page /page /hour /hour /doc /entry /hour /hour /page /CD	1,670 626 1,088 84 1,100 50 112 189

0 0 ,1 . 0 Ne

INVOICE et

12 3408

D-M Information Systems, Inc.

NEW REMIT ADDRESSEGO REGIONAL [eff. 12/01/06] WATER QUALITY P.O. Box 79019 CONTROL BOARD City of Industry CA 91716-9019 530.750.7100 or 8000551491725 A 9:41

BILL TO

CA State Water Resources Control Board Attn.: Accounting P.O. Box 100 Sacramento CA 95812-0100

9I.0907 NRCHQI

REFERENCE

RWQCBSD - San Diego - Region 9 Contr Reg #39400607224510 Agency Order #05-190-8063 MSA #5-03-70-33 Invoice Period: 12/26/07 - 01/28/08

2008 FEB 19. AM 7

DATE	INVOICE #	TERMS	DUE DATE	PR	OJECT
1/31/2008	2008013126	NET 30	3/1/2008	RWQCB	- SD (Reg. 9)
	DATE/DESCRIPTION	QTY	COST	UNIT	AMOUNT
SC-5: Norma SC-13: Higg 11"x17"] SC-14: Color SC-23: Norm	F SCANNING SERVICES 1 Document Preparation ation Scanning - 300 dpi [up to • Scanning hal Document Reassembly	1,719 1,687 32 1,719	0.08	/page /page /page /page	51.57 134.96 32.00 51.57
LA-4: Manag CD-3: Key E Date, Doc Ty CD-7: Key E	CODING SERVICES ging Project-Specific Activities ntry - Basic Document [BID, E pe, Exact RE/Title] ntry - Global Fields [18 reques number of docs (i.e. 8)]	ID, 176	1.05	/hour /doc /entry	75.00 184.80 31.68
CD-13: Quali TECHNICAI OC-2: Tiff In	ity Control of Coded Entry L SUPPORT SERVICES hage to Text Conversion OM Production [RWQCB_036	0.7 3,742 2		/hour /page /CD	37.50 112.26 50.00
	ND OTHER COSTS ing - UPS: 12/27/07, 01/02/08, st + 15%]	1.1	5 41.94		48.23
Invoice TOTA	AL				809.57
Thank you fo	r your business.		TOTAL		\$809.5

PAYMENT REMIT ADDRESS: P.O. Box 79019 City of Industry CA 91716-9019 530.750.7100 or 800.653.2112

BILL TO

CA State Water Resources Control Board Attn.: Accounting P.O. Box 100 Sacramento CA 95812-0100

97.0907 wertel

REFERENCE

RWQCBSD - San Diego - Region 9 Contr Reg #39400607224510 Agency Order #05-190-8063 MSA #5-03-70-33 Invoice Date: 03/31/08

PO# 04.190.8063

DATE	INVOICE #	TERMS	DUE DATE	PROJECT
5/1/2008	2008050101	NET 30	5/31/2008	RWQCB - SD (Reg. 9)

DATE/DESCRIPTION	QTY	COST	UNIT	AMOUNT
Subtotal - New Work				67,781.27
CREDIT - To Meet Amount Remaining for PO #05-190-8063		-9,478.65		-9,478.65
Subtotal - Credit				-9,478.65
Invoice TOTAL				58,302.62
		app	roved	
			ray	alili 5-13-08
				-12-08
			-	
Thank you for your business. Page 4 (of 4	TOTAL		\$58,302.62

PAYMENT REMIT ADDRESS: P.O. Box 79019 City of Industry CA 91716-9019 530.750.7100 or 800.653.2112

BILL TO

CA State Water Resources Control Board Attn.: Accounting P.O. Box 100 Sacramento CA 95812-0100

REFERENCE

RWQCBSD - San Diego - Region 9 Contr Reg #39400607224510 Agency Order #05-190-8063 MSA #5-03-70-33 Invoice Date: 03/31/08

DATE	INVOICE #	TERMS	DUE DATE	PROJECT
5/1/2008	2008050101	NET 30	5/31/2008	RWQCB - SD (Reg. 9)

DATE/DESCRIPTION	QTY	COST	UNIT	AMOUNT
New Work [cont'd.] EE-7: Processing [Creating a record for each disk or item with e-mail attachment fields; Internal mailbox de-duping; Extracting text for filtering; Creating formatted text for attachments; Gathering metadata for attachments files; Combining all elements to	18.372	. 750.00	/GB	13,779.00
prep.] EE-12: Creating Tiff File Images [Generating standard Group IV TIFF file images for each page.]	155,767	0.08	/tiff	12,461.36
DE-5: Data/Images Delivery by Harddrive	21	250.00	/h'drive	5,250.00
ME-7: Shipping - CA Overnight: 02/29/08 [cost + 15%]	1.15	12.13	marve	13.95
ME-7: Shipping - UPS: 03/27/08 [cost + 15%]	1.15	14.37	al de la	16.53
ME-7: Shipping - UPS: 04/03/08 [cost + 15%)] [[17 Harddrives shipped to 13 addresses: C. Volz - McKenna Long - SF CA; J. Tracy - Sempra Energy - SD CA; E. Spiess - SWRCB - SAC CA; D. Merk - SDUPD - SD CA; D. Mulliken - Latham & Watkins - SD CA; M. Gonzalez - Coast Law Group - Encinitas CA; P. Schmidt - Construction & Design/Campbell Industries - Seattle WA; D. Silverstein - NFCSW - SD CA; J. Dragna - Bingham & McCutchen - LA CA; S. Cloward - SD Port Tenants Assn SD CA; C. McNevis - Pillsbury Winthrop - LA CA; B. Ledger - Gordon & Rees - SD CA; C. Carlisle - RWQCB - SD CA.]	1.15	149.15		171.52
Thank you for your business. Page 3	of 4	TOTAL -	-contir	nued

PAYMENT REMIT ADDRESS: P.O. Box 79019 City of Industry CA 91716-9019 530.750.7100 or 800.653.2112

BILL TO

CA State Water Resources Control Board Attn.: Accounting P.O. Box 100 Sacramento CA 95812-0100

REFERENCE

RWQCBSD - San Diego - Region 9 Contr Reg #39400607224510 Agency Order #05-190-8063 MSA #5-03-70-33 Invoice Date: 03/31/08

DATE	INVOICE #	TERMS	DUE DATE	PROJECT
5/1/2008	2008050101	NET 30	5/31/2008	RWQCB - SD (Reg. 9)

DATE/DESCRIPTION	QTY	COST	UNIT	AMOUNT
New Work [cont'd.]	Stor State	and the second		
LA-9: Senior Technical Support Specialist	2.5	· 75.00	/hour	187.50
[Matching coded records to directory		3 P		
structures populated with multiple files.]		7	and the second	
SC-16: Electronic Image Numbering	375,697	0.01	/page	3,756.97
SC-17: Electronic Image Branding	375,697	0.01	/page	3,756.97
OC-2: Tiff Image to Text Conversion [OCR]	375,697	0.03	/page	11,270.91
SC-33: PDF Conversions [tiff to PDF, PDF to	375,697		/page	11,270.91
tiff] [To create new searchable .pdf's.]				
CD-3: Key Entry - Basic Document [BID, EID,	93	1.05	/doc.	97.65
Date, Doc Type, Exact RE/Title]				
CD-3: Key Entry - Basic Document [BID, EID,	10	1.05	/doc.	10.50
Date, Doc Type, Exact RE/Title] [New data for				
RWQCB 038]			Sec. 1	
LA1: Specialized Technical Assistance,	6.5	150.00	/hour	975.00
Consulting, and Training [Writing of three		A LEAD PARAMETER	Sec.	
programs to effect the numbering and		A. South State	S. S. Star	
integration of EE into the existing file				
collection, and associated revision of coded				
files.]				
LA-9: Senior Technical Support Specialist	19	75.00	/hour	1,425.00
Creation of final index from multiple exports,		10.00	/ 110/01	.,
including the consolidation of directory				
structures, creation of hyperlinks to pdfs, and				
creation of hyperlinks to native files for "file		1385.01		
not processed" files.]				
LA-9: Senior Technical Support Specialist	3	75.00	hour	225.00
	5	75.00	mour	225.00
Complex linking of unusual file types,		Sale Contractor		
conversion of audio files to .mp3, etc.]		C. Contraction		
Thank you for your business.			67. ⁷	100
Page 2	of 4	TOTAL -	-conti	nued

PAYMENT REMIT ADDRESS: P.O. Box 79019 City of Industry CA 91716-9019 530.750.7100 or 800.653.2112

BILL TO

CA State Water Resources Control Board Attn.: Accounting P.O. Box 100 Sacramento CA 95812-0100

REFERENCE

RWQCBSD - San Diego - Region 9 Contr Reg #39400607224510 Agency Order #05-190-8063 MSA #5-03-70-33 Invoice Date: 03/31/08

DATE	INVOICE #	TERMS	DUE DATE	PROJECT
5/1/2008	2008050101	NET 30	5/31/2008	RWQCB - SD (Reg. 9)

	QTY	COST	UNIT	AMOUNT
REPLACES INVOIGE 2008033124, DATED 03/31/08, IN THE AMOUNT OF \$67,609.75.				
STRUCTURE THE SECOND OF DOI, SOUTH S.				
CONSOLIDATION PROJECT SERVICES				
11/15/07 - 03/31/08				
D-M Fixes	14	50.00	/hour	700.00
LA-10: Technical Support Specialist Electronic Evidence re-collection and review:	14 .	50.00	/nour	700.00
Catalogue and load incoming media for review				1
of missed files.]			1. Hereinstein	
LA-9: Senior Technical Support Specialist	3	75.00	/hour	225.00
Electronic file review: Check existing exports			13.1	
against newly received file collection.] CREDIT For 2 Line Items Above		-925.00	/hour	-925.00
Subtotal - D-M Fixes [NO CHARGE to		-925.00	/IIOuI	0.00
RWQCBSD]		Car server and	the part	0.00
		and the second		
New Work				005.00
LA-9: Senior Technical Support Specialist	3	75.00	/hour	225.00
Creation of new "export", RWQCB_038 from electronic media newly received from client				
Note: this is not remediation on previously				
eceived work; these discs were of never				
pefore received materials).]		B. C. Strategy	S - 20	
A-9: Senior Technical Support Specialist	38.5	75.00	/hour	2,887.50
Preparation of EE files for processing, and				
ntegration of EE processing into the existing ile structure, including "file not processed"				
ntegration.]		the set of the set	60	
Chank you for your business. Page 1 0		TOTAL -		

Department of Fish and Game

Department of Fish and Game Technical Consultation Services

Invoice	Period	Site	Task 1	Task 2	Task 3	Task 4	Task 5	Admin Overhead
20425	9/1/01 - 6/30/02	Shipyards	\$2,264.64	\$0.00	\$10,285.95	\$6,249.53	\$120.66	\$1,562.79
		BF Goodrich	\$0.00	\$0.00	\$1,916.39	\$0.00	\$0.00	\$1,562.79
20113	7/1/02 - 10/31/02	Shipyards	\$2,147.92	\$1,866.96	\$5,362.32	\$2,899.22	\$0.00	\$920.73
20110		BF Goodrich	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$920.73
20447	11/2/02 - 2/28/03	Shipyards	\$1,319.07	\$0.00	\$1,008.75	\$3,550.69	\$0.00	\$440.89
20447	11/2/02 - 2/20/03	BF Goodrich	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$440.89
04400	2/4/02 0/20/02	Shipyards	\$1,255.20	\$0.00	\$443.78	\$951.35	\$322.95	\$313.36
21132	3/1/03 - 6/30/03	BF Goodrich	\$0.00	\$0.00	\$484.13	\$720.72	\$0.00	\$313.36

Total

\$20,483.57 \$3,479.18 \$13,197.15 \$920.73 \$6,319.40 \$440.89 \$3,286.64 \$1,518.21

\$43,286.76 \$6,359.01 \$49,645.77 Total

Shipyards BF Goodrich

Task	:1	Task	2	Tas	k 3	Task	: 4	Task	x 5	Admin O	verhead	тот	AL
\$2,264	1.64	\$0.C	00	\$12,202.34		\$6,249.53 \$120.66		\$3,125.58		\$23,962.75			
Shipyards	BFG	Shipyards	BFG	Shipyards	BFG	Shipyards	BFG	Shipyards	BFG	Shipyards	BFG	Shipyards	BFG
13	0	0	0	28	41	30	0	3	0	\$1,562.79	\$1,562.79		
21				29	8	33							
11				16		10							
3				68		33							
5				24									
3				50									
				18									
				30									
56	0	0	0	263	49	106	0	3	0				
56	56	0	0	312	312	106	0	3	0				
\$2,264.64	\$0.00	\$0.00	\$0.00	\$10,285.95	\$1,916.39	\$6,249.53	\$0.00	\$120.66	\$0.00	\$1,562.79	\$1,562.79	\$20,483.57	\$3,479.18

Task	: 1	Task	x 2	Task	3	Task	<u> </u>	Task	: 5	Admin O	verhead	TOTA	AL .
\$2,147	7.92	\$1,86	6.96	\$5,362.32		\$2,89	\$2,899.22 \$0.00		00	\$1,84	1.46	\$14,117.88	
Shipyards	BFG	Shipyards	BFG	Shipyards	BFG	Shipyards	BFG	Shipyards	BFG	Shipyards	BFG	Shipyards	BFG
8	0	6	0	7	0	31	0	0	0	\$920.73	\$920.73		
42		16		12									
33				6									
				16									
				16									
				104									
83	0	22	0	161	0	31	0	0	0				
83	83	22	0	161	161	31	0	0	0				
\$2,147.92	\$0.00	\$1,866.96	\$0.00	\$5,362.32	\$0.00	\$2,899.22	\$0.00	\$0.00	\$0.00	\$920.73	\$920.73	\$13,197.15	\$920.73

Task	:1	Task	x 2	Task	3	Task	<u> </u>	Task	: 5	Admin O	verhead	тот/	4L
\$1,319	9.07	\$0.0	00	\$1,008	3.75	\$3,550	0.69	\$0.0	00	\$883	1.78	\$6,760).29
Shipyards	BFG	Shipyards	BFG	Shipyards	BFG	Shipyards	BFG	Shipyards	BFG	Shipyards	BFG	Shipyards	BFG
2	0	0	0	4	0	16	0	0	0	\$440.89	\$440.89		
8				5		27							
8				16									
14													
8													
40	0	0	0	25	0	43	0	0	0				
40	40	0	0	25	25	43	0	0	0				
\$1,319.07	\$0.00	\$0.00	\$0.00	\$1,008.75	\$0.00	\$3,550.69	\$0.00	\$0.00	\$0.00	\$440.89	\$440.89	\$6,319.40	\$440.89

Tasl \$1,25		Task 2		Task 2 Task 3 \$0.00 \$927.91		Task 4 \$1,672.07		Task 5 \$322.95		Admin Overhead \$626.72		TOTAL \$4,804.85	
,∠J	5.20	φ υ.υ	0	1266	.91	γ 1 ,0	2.07	٦٦٢٢	.95	γ υΖί	5.72	9 4 ,00	4.05
Shipyards	BFG	Shipyards	BFG	Shipyards	BFG	Shipyards	BFG	Shipyards	BFG	Shipyards	BFG	Shipyards	BFG
4	0	0	0	3	7	8.5	4	8	0	\$313.36	\$313.36		
4				8	5	8	8.5						
7.5													
4													
17													
2													
2													
40.5	0	0	0	11	12	16.5	12.5	8	0				
40.5	40.5	0	0	23	23	29	29	8	0				
\$1,255.20	\$0.00	\$0.00	\$0.00	\$443.78	\$484.13	\$951.35	\$720.72	\$322.95	\$0.00	\$313.36	\$313.36	\$3,286.64	\$1,518.21

CLEANUP AND ABATEMENT FUND

REQUEST FOR PAYMENT

Applicant Agency: San Diego Regional Water Quality Control Board

Project Title: Contaminated Sediments in San Diego Bay

Project Account Number: C/A 197

PCA Number

27897

Total Amount Approved For Project: \$54,000

Payee Name: Department of Fish and Game

Payee Address: ATT: FASB

1416 9TH Street, 12th Floor

Sacramento, CA 95814

This Invoice Total: \$23,962.75 (Attach invoice)

Agency Representative: Craig Carlisle, Senior Engineering Geologist

Representative Signature:

1 au

Representative Phone Number: (858) 636-3154

Service or Goods Provided Under This Invoice: Review bioaccumulation and Ecological risk studies and developing cleanup levels in the San Diego Bay.



WATER RESOURCES CONTROL BOARD

GRAY DAVIS, Governor

DESCRIPTION WICE IN ACCORDANCE WITH AGREEMENT FOR: 01-251-190-0, R0175653 IDIEGO BAY CLEANUP MOD COVERED:09/01/2001 THROUGH:06/30/2002 TVITY COVERED: K 1 PROJECT MANAGEMENT AND ADMINISTRATION K 2 SITE VISIT(S) K 3 TECHNICAL REVIEW AND GUIDANCE K 4 TECHNICAL REVIEW AND GUIDANCE K 4 TECHNICAL MEETINGS AND EXPERT TESTIMONY K 5 LIAISON W/OTHER NATURAL RESOURCE TRUSTEE AGENCIES SUB-TOTAL \$20,837.17 ADMINISTRATIVE OVERHEAD INVOICE TOTAL \$23,962.75	E DATE 04/04/2003 AMOUNT \$2,264.64
EVICE IN ACCORDANCE WITH AGREEMENT FOR: 01-251-190-0, R0175653 IDEGO BAY CLEANUP NOD COVERED:09/01/2001 THROUGH:06/30/2002 TWITY COVERED: K 1 PROJECT MANAGEMENT AND ADMINISTRATION K 2 SITE VISIT(S) K 3 TECHNICAL REVIEW AND GUIDANCE K 4 TECHNICAL REVIEW AND GUIDANCE K 4 TECHNICAL MEETINGS AND EXPERT TESTIMONY K 5 LIAISON W/OTHER NATURAL RESOURCE TRUSTEE AGENCIES SUB-TOTAL \$20,837.17 ADMINISTRATIVE OVERHEAD INVOICE TOTAL \$23,962.75 A/23/03 APP/POVENA S 2 3, 962.75 C: JULIE YAMAMOTO / CAROL BERNAL - OSPR	
DIEGO BAY CLEANUP MOD COVERED:09/01/2001 THROUGH:06/30/2002 TVITY COVERED: K 1 PROJECT MANAGEMENT AND ADMINISTRATION K 2 SITE VISIT(S) K 3 TECHNICAL REVIEW AND GUIDANCE K 4 TECHNICAL REVIEW AND GUIDANCE K 4 TECHNICAL MEETINGS AND EXPERT TESTIMONY K 5 LIAISON W/OTHER NATURAL RESOURCE TRUSTEE AGENCIES SUB-TOTAL \$20,837.17 ADMINISTRATIVE OVERHEAD INVOICE TOTAL \$23,962.75 A/23/03 APP, 2007EP STORE STORE STO	\$2,264.64
NOD COVERED:09/01/2001 THROUGH:06/30/2002 TWITY COVERED: K 1 PROJECT MANAGEMENT AND ADMINISTRATION K 2 SITE VISIT(S) K 3 TECHNICAL REVIEW AND GUIDANCE K 4 TECHNICAL REVIEW AND GUIDANCE K 4 TECHNICAL MEETINGS AND EXPERT TESTIMONY K 5 LIAISON W/OTHER NATURAL RESOURCE TRUSTEE AGENCIES SUB-TOTAL \$20,837.17 ADMINISTRATIVE OVERHEAD INVOICE TOTAL \$23,962.75 A/23/03 APP,20VEP SUB-TOTAL \$23,962.75 A/23/03 APP,20VEP SUB-TOTAL \$20,837.17 ADMINISTRATIVE OVERHEAD INVOICE TOTAL \$23,962.75 A/23/03 APP,20VEP SUB-TOTAL \$20,807.17 ADMINISTRATIVE OVERHEAD INVOICE TOTAL \$23,962.75 A/23/03 APP,20VEP SUB-TOTAL \$20,807.17 ADMINISTRATIVE OVERHEAD INVOICE TOTAL \$23,962.75 A/23/03 APP,20VEP SUB-TOTAL \$20,807.17 ADMINISTRATIVE OVERHEAD INVOICE TOTAL \$23,962.75 A/23/03 APP,20VEP APP,20VEP ADMINISTRATIVE OVERHEAD APP,20VEP ADMINISTRATIVE OVERHEAD APP,20VEP ADMINISTRATIVE OVERHEAD APP,20VEP ADMINISTRATIVE ADMINISTRATIVE ADMI	\$2,264.64
K 1 PROJECT MANAGEMENT AND ADMINISTRATION K 2 SITE VISIT(S) K 3 TECHNICAL REVIEW AND GUIDANCE K 4 TECHNICAL MEETINGS AND EXPERT TESTIMONY K 5 LIAISON W/OTHER NATURAL RESOURCE TRUSTEE AGENCIES SUB-TOTAL \$20,837.17 ADMINISTRATIVE OVERHEAD INVOICE TOTAL \$23,962.75 4/23/03 APP PROVED 5 2 3,962.75 4/23/03 APP PROVED 5 2 3,962.75 4/23/03 APP PROVED 5 2 3,962.75 5 3 3 4 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5	\$2,264.64
K 2 SITE VISIT(S) K 3 TECHNICAL REVIEW AND GUIDANCE K 4 TECHNICAL MEETINGS AND EXPERT TESTIMONY K 5 LIAISON W/OTHER NATURAL RESOURCE TRUSTEE AGENCIES SUB-TOTAL \$20,837.17 ADMINISTRATIVE OVERHEAD INVOICE TOTAL \$23,962.75 4/23/03 APP,2042P 52 JULIE YAMAMOTO / CAROL BERNAL - OSPR	\$2,264.64
K 4 TECHNICAL MEETINGS AND EXPERT TESTIMONY K 5 LIAISON W/OTHER NATURAL RESOURCE TRUSTEE AGENCIES SUB-TOTAL \$20,837.17 ADMINISTRATIVE OVERHEAD INVOICE TOTAL \$23,962.75 4/23/03 APP,2045D 523,962.75 4/23/03 APP,2045D 523,962.75 523,962.75	J
K 5 LIAISON W/OTHER NATURAL RESOURCE TRUSTEE AGENCIES SUB-TOTAL \$20,837.17 ADMINISTRATIVE OVERHEAD INVOICE TOTAL \$23,962.75 4/23/03 APPROVED \$23,902.75 Standard C. A	\$12,202.34
SUB-TOTAL \$20,837.17 ADMINISTRATIVE OVERHEAD INVOICE TOTAL \$23,962.75 4/23/03 APPPONED $523,9102.75523,9102.75523,9102.75523,9102.75$	\$6,249.53
ADMINISTRATIVE OVERHEAD INVOICE TOTAL \$23,962.75 4/23/03 A7770450 523,962.75 4/23/03 A7770450 523,962.75 4/23/03 523,962.75 523,962.75 523,962.75 523,962.75 523,962.75	\$120.66
INVOICE TOTAL \$23,962.75 4/23/03 APPPOVED \$23,962.75 \$23,962.75 \$223,962.75 \$223,962.75 \$223,962.75 \$223,962.75 \$223,962.75 \$223,962.75	
4/23/03 APPPONED \$23,962.75 \$223,962.75 Tomy C. A	\$3,125.58
APPROVEN \$23,962.75 MyC.e. Tommy C. A	
APPROVEN \$23,962.75 MyC.e. Tommy C. A	
: JULIE YAMAMOTO / CAROL BERNAL - OSPR	
: JULIE YAMAMOTO / CAROL BERNAL - OSPR	
	and the second s
OTAL PRIOR PAYMENTS TIONS CALL: HEI EN E BERNSTEIN (916)653-0866 TOTAL AMOUNT I	DUE \$23,962.7
TIONS CALL: HELEN F BERNSTEIN (916)653-0866 TOTAL AMOUNT I R ACCOUNTING USE ONLY:	\$25,502.1
E: 02 FM: 10 BATCH: 502 BATCH DATE: 04/04/2003	N0540 AMT \$23.962
I N00092-00 SOURCE 991913 AS FS FD FUND	W0540 AMT \$23,962. SUBSIDIARY: 00010000
	and of the second

Memorandum

 Mr. Tom Alo, Contract Manager State Water Resource Control Board, San Diego Region
 9174 Sky Park Court, Suite 100 San Diego, CA 92123-4340 SAN DIEGO REGIONAL WATER QUALITY CONTROL BOARD Date: April 4, 2003 2003 APR 10 P 1:48

From : Department of Fish and Game

subject : Invoice #20425 - State Water Resource Control Board (R0175653) Agreement

Enclosed is DFG approved invoice #20425 in the amount of \$23,962.75 covering period listed against FY 01/02. Expenditures charged are listed by tasks per contract agreement. Refer any questions regarding the tasks to contract manager, Dr. Julie Yamamoto or the designee on this project, Dr. Michael Martin, (831) 649-7150.

Period Covered: September 1, 2001 through June 30, 2002

Activity Covered:

Task 1	Project Management and Administration
Task 2	Site Visit(s)
Task 3	Technical Review and Guidance
Task 4	Technical Meetings and Expert Testimony
Task 5	Liaison w/other Natural Resource Trustee Agencies

All cost identified include departmental overhead of 15%. The original invoice and two copies are enclosed with the Progress Report covering the periods noted above. If you have any questions regarding the invoice contact Carol Bernal at (916) 323-4728 or via email: <u>cbernal@ospr.dfg.ca.gov</u>.

la Ber

E. Carol Bernal Office of Spill Prevention and Response

cc: Dr. Michael Martin

Attachments





DEPARTMENT OF FISH AND GAME http://www.dfg.ca.gov 1416 Ninth Street Sacramento, CA 95814



March 27, 2003

Mr. Tom Alo, Contract Manager State Water Resources Control Board 9174 Sky Park Court, Suite 100 San Diego, CA 92123-4340

RE: September 2001–June 2002 Progress Report for San Diego Bay Cleanup R0175653

Dear Mr. Alo:

The objective of this project is to provide assistance in reviewing bioaccumulation and ecological risk (fish population and aquatic dependent wildlife) studies and developing cleanup levels based in part on those studies. The California Department of Fish and Game (DFG) and the State Water Resources Control Board (SWRCB) are working jointly on this project.

I. Task 1 – Project Management and Administration

October 1-2, 2001: Provide input on contract management; contract specifications; meeting with staff on contract details (13 hours) – San Diego Bay Shipyards Site.

October 31-November 1, 2, 2001: Conference calls and Organizational Meeting with Staff at SWRCB (21 hours) – San Diego Bay Shipyards Site.

November 12, 2001: Administration, time sheets, end of month reports (11 hours) – San Diego Bay Shipyards Site

January 14, 2002: Administration, time sheets, email responses (3 hours) – San Diego Bay Shipyards Site

April 4, 2002: Contract review with DFG Staff, email revisions to Tom Alo (5 hours) – San Diego Bay Shipyards Site

March 29, 2002: Administration, time sheets, email responses (3 hours) – San Diego Bay Shipyards Site.

Conserving California's Wildlife Since 1870

Mr. Tom Alo, Contract Manager Page 2

II. Task 2 – Site Visit(s)

None in FY 01-02

III. Task 3 – Technical Review and Guidance

November 6-9, 2001: Review Technical Documents for Sediment Cleanup Approach by RWQCB Staff (28 hours)- San Diego Bay Shipyards Site.

December 6 - 28, 2001: Voicemail and emails regarding "background" sediment concentrations", COPEC Selection, Chemistry Data Reviews SWCS/Outfall 1 Reviews (41 Hours) – BF Goodrich Site

January 2 - 8, 2002: Review and comment on the Response to San Diego Bay Coalition comments regarding: Shipyards Cleanup Approach, Conference Calls and Research Evaluations. (29 hours)- San Diego Bay Shipyards Site

January 23-January 24, 2002: Review and comment on Exponent's (Shipyard Consultants) Technical Memoranda 1, 2, & 4. (16 hours) – San Diego Bay Shipyard.

March 11-29, 2002: Development of the Ecological Risk Assessment Process; Fish Histopathology Studies & Responses to DTSC Comments; Review of Phase 1 & 2 Screening Approaches; Review of Elaine Carlin letter and comments on Public Meeting; Recommended Responses to Comments (68 hours) – San Diego Bay Shipyards Site.

April 3-11, 2002: Document reviews and meeting with B.F. Goodrich and RWQCB (24 hours) – San Diego Bay Shipyard Site.

April 5-30, 2002: San Diego Risk Management Approach (develop a flow chart), Sediment review comment of Elaine Carlin & Rusty Fairey, Risk Assessment and BSAF Issues, Letter of Fish Histopathology; sediment evaluations with *Macoma*, toxicity experiments, Alan Monji's review; review RWQCB White Paper Development; Evaluation of Reference Sediments (50 hours) – San Diego Bay Shipyards Site.

June 3, 2002: Review and comment on URS Report "North Campus Site Investigation Report and Ecological Risk Assessment Approach - (8 hours)- Goodrich Aerospace – Outfall No. 1. Mr. Tom Alo, Contract Manager Page 3

> June 4, & 5, 2002: Review Dr. Ford's Review of the Benthic Community Analyses; Conference Call with Jim Oakdon, Moss Landing Marine Laboratories – (18 hours).

> June 11- 13, 2002: Review RWQCB & DFG Slide show presentations for Board Meeting; review details of Fish Histology Studies; Develop Power Point Presentation for Shipyard Sediment Remediation; Consult with Elaine Carlin on Presentations by DFG and S.D. Bay Council (30 hours).

IV. Task 4 – Technical Meetings and Expert Testimony

January 28-30, 2002: Technical & Public Stakeholders Technical Memoranda and Site findings, Assessment Approach (30 hours) – San Diego Bay Shipyards Site

March 27-29, 2002: Meetings and consultations on San Diego Bay Council's Comment Letter and Technical Responses (33 hours) – San Diego Bay Shipyards Site

June 6, 2002: Meeting with Alo on Presentation Issues for Public Workshop for RWQCB; review reference site criteria; meeting on Pore Water interpretation with John Roberts/Pete Peuron; Meeting with BF Goodrich on interpretation of Reference Site criteria (10 hours) –San Diego Bay Shipyards Site

June 16-18, 2002: Regional Board Workshop on Sediment Contaminants, Review & Practice Presentations; Board Workshop Presentation for DFG (33 hours) – San Diego Bay Shipyards

V. Task 5 – Liaison with other Natural Resource Trustee Agencies

April 17, 2002: Conference call with OEHHA and Natural Resource Trustees on Risk Assessment approaches (3 hours)- San Diego Bay Shipyards Site

VI. April 30, 2003 – Draft Final Report

To be submitted.

Mr. Tom Alo, Contract Manager Page 4

VII. June 30, 2003 – Final Report

To be submitted

If you have any question or concern with the progress report please contact Michael Martin, (831) 649-7178.

Sincerely,

michael Martin

Michael Martin Ph.D. Staff Toxicologist, CERCLA

cc: Carol Bernal, DFG-OSPR

CLEANUP AND ABATEMENT FUND

REQUEST FOR PAYMENT

Applicant Agency: San Diego Regional Water Quality Control Board

Project Title: Contaminated Sediments in San Diego Bay

27897

Project Account Number: C/A 197

PCA Number

Total Amount Approved For Project: \$54,000

Payee Name: Department of Fish and Game

Payee Address: ATT: FASB

1416 9TH Street, 12th Floor

Sacramento, CA 95814

This Invoice Total: <u>\$14,117.88 (Attach invoice)</u>

Agency Representative: Craig Carlisle, Senior Engineering Geologist

Representative Signature: ______

Representative Phone Number: (858) 636-3154

Service or Goods Provided Under This Invoice: Review bioaccumulation and Ecological risk studies and developing cleanup levels in the San Diego Bay.

alle

Gui Onla State of California - The Resource Agency		GRAY DAVIS, Governor
DEPARTMENT OF FISH AND GAME		
WATER RESOURCES CONTROL BOARD CALIFORNIA WATER QUALITY C/B SAN DIEGO 9174 SKY PARK COURT, STE., 100 SAN DIEGO, CA 92123-4340	INVOICE NO.	20113
	INVOICE DAT	TE 02/10/2003
DESCRIPTION		AMOUNT
SERVICE IN ACCORDANCE WITH AGREEMENT: 01-251-190-0, R0175653		
SAN DIEGO BAY CLEANUP PERIOD COVERED:07/01/2002 THROUGH:10/31/2002		
TASK		
1 PROJECT MANAGEMENT & ADMINISTRATION		\$2,147.92
2 SITE VISIT(S)		\$1,866.96
3 TECHNICAL REVIEW & GUIDANCE		\$5,362.32
4 TECHNICAL MEETINGS & EXPERT TESTIMONY 5 LIAISON W/OTHER NATURAL RESOURCE TRUSTEE AGENCIES		\$2,899.22
ADMINISTRATIVE OVERHEAD		\$1,841.46
INVOICE TOTAL \$14,117.88		
4	4/01/03	
APPROVE	2	<pre></pre>
\$ 14,117.	and the second	
	ren	
Tommy	C. ALO	
CC:JULIE YAMAMOTO / CAROL BERNAL - OSPR		
TOTAL PRIOR PAYMENTS	en de la companya de La companya de la comp	

 QUESTIONS CALL: BILL AGNEW
 (916)653-0866
 TOTAL AMOUNT DUE
 \$14,117.88

 FOR ACCOUNTING USE ONLY:
 TC
 174
 FY 2002
 DOC 20113-00
 INDEX K123
 OBJ
 PCA W0540
 AMT
 \$14,117.88

 TYPE:
 02
 FM: 08
 BATCH:
 504
 BATCH DATE:
 02/10/2003
 SUBSIDIARY:
 00010000

 PROJ
 N00092-00
 SOURCE 991913
 AS
 FS
 FD
 FUND
 M
 Act/Loc

State of California - The Resources Agenci

GRAY DAVIS, Governor

March 12, 2003 2003 MAR 14 P 1:42

SAN DIEGO REGIONAL

WATER QUALITY

CONTROL BOARD

WATER RESOURCES CONTROL BOARD CALIFORNIA WATER QUALITY C/B SAN DIEGO 9174 SKY PARK COURT, STE., 100 SAN DIEGO, CA 92123

RE: PAYMENT OF INVOICE 20113, DATED: 02/10/2003

To date we have not received payment for the above referenced invoice in the amount of \$ 14,117.88.

In view of the possibility that the original invoice was lost, we are enclosing a duplicate copy in order that you may see exactly what this amount covers.

Please remit the total invoiced amount to:

The Department of Fish and Game Attn: FASB 1416 Ninth Street, 12th Floor Sacramento, CA 95814

Your immediate attention to this matter is appreciated. If you have any questions, please contact me at (916) 653-0866.

the

Accounts Receivable

Enclosure

State of California

Memorandum

Mr. Tom Alo, Contract Manager California Regional Water Quality Control Board, San Diego Region 9174 Sky Park Court, Suite 100 San Diego, CA 92123-4340 Date: February 24, 2003

From : Department of Fish and Game – OSPR Scientific Branch Carol Bernal, BRAC/CERCLA Program Analyst (

FEB 26 D 3 2

subject : Invoice # 20113 against State Water Resource Control Board (R0175653) Agreement

Enclosed is DFG invoice # 20113 in the amount of \$14,117.88 covering period listed against FY 02/03. Expenditures charged are listed by tasks per contract agreement. Refer any questions regarding the tasks to Dr. Julie Yamamoto, contract manager or the designee on this project, Dr. Michael Martin, (831) 649-7150.

Period Covered: July 1, 2002 through October 31, 2002

Activity Covered:

Task 1	Project Management and Administration
Task 2	Site Visit(s)
Task 3	Technical Review and Guidance
Task 4	Technical Meetings and Expert Testimony
Task 5	Liaison w/other Natural Resource Trustee Agencies

For your information, expenses incurred during the past fiscal year (Sept. 2001 – June 30, 2002) were moved from program's default fund and entered on February 4, 2003 to agreement's established fund source, PCA E4715 (contract term and amount: 9/01-6/30/03, \$54,000). The delay in invoicing 01/02 fiscal year expenditures is due to the late agreement execution date, December 2002, and the DFG Fiscal Branch inability to invoice the 01/02 FY expenditures until DFG official Calstars Report are released for the February 2003 entries in April or May 2003.

All cost identified include departmental overhead of 15%. The original invoice and two copies are enclosed with the Progress Report covering the periods noted above. If you have any questions regarding the invoice amount, contact Carol Bernal at (916) 323-4728 or via email: cbernal@ospr.dfg.ca.gov.

Attachments

cc: Michael Martin w/attachments

State of California - The Resources ency

1416 Ninth Street Sacramento, CA 95814

U



November 5, 2002

Mr. Tom Alo, Contract Manager State Water Resources Control Board 9174 Sky Park Court, Suite 100 San Diego, CA 92123-4340

July 2002 – October 2002 Progress Report for San Diego Bay Cleanup R0175653 💀

The objective of this project is to provide assistance in reviewing bioaccumulation and ecological risk (fish population and aquatic dependent wildlife) studies and developing cleanup levels based in part on those studies. The California Department of Fish and Game (DFG) and the State Water Resources Control Board (SWRCB) are working jointly on this project.

Work to Date:

I. Task 1 – Project Management and Administration

August 28, 2002: Administration, time sheets, email responses (8 hours) – San Diego Bay Shipyards Site

September 29 – 30, 2002: Administration, time sheet, email correspondence with DFG support and technical staff and RWQCB staff, documentation of findings/reports (42 hours) – San Diego Bay Shipyards Site

October 2 – 21, 2002: Provide Administrative Support for technical staff, email correspondence w/CERCLA staff re: contract status, time sheets amendments, travel expense claims and amendments, correspondence with RWQCB Brennan requesting budget estimates for 02/03 fiscal year (33 hours) – San Diego Bay Shipyard Site

II. Task 2 – Site Visit(s)

September 19, 2002: Lodging arrangements and travel preparation for Field Sampling trip scheduled with RWQCB and contractor (6 hours) – Southwestern Marine and NASSCO Shipyards, San Diego Bay Shipyards Site

September 23, 2002: Travel, Independence-San Diego, Field Site Planning (16 hours) – San Diego Bay Shipyards Site

Mr. Tom Alo November 5, 2002 Page 2 of 2

III. Task 3 – Technical Review and Guidance

July 8, 2002: Consultation in Conference Call on Fish Health and Histopathology Study design (7 Hours) – San Diego Bay Shipyards Site

July 22, 2002: Consultation in Conference Call and Research on Fish Health and Histopathology Study Design; Background Risk Calculations (12 hours) – San Diego Bay Shipyards Site

July 29, 2002: Consultation on Ecological Risk Assessment Model and Field Sampling Plan (1400-1600 + preparation – 6 hours) - San Diego Bay Shipyards Site

August 5 and 6 2002: Consultation and Review of Field Sampling Plan (16 hours) – San Diego Bay Shipyards Site

September 24, 2002: Meeting with Water Board Staff (Alo and Monji) and Field Contractors Staff (16 hours) – San Diego Bay Shipyards Site

September 25-30, 2002: Field Sampling on two boats with RWQCB and Contractor (104 hours) – San Diego Bay Shipyards Site

IV. Task 4 - Technical Meetings and Expert Testimony

August 21-23, 2002: Stakeholders Meeting at Regional Water Quality Control Board, Trustees, and Exponent on Field Sampling Plan (31 hours) – San Diego Bay Shipyards Site

V. Task 5 – Liaison with other Natural Resource Trustee Agencies

None during report period

VI. April 30, 2003 – Draft Final Report

To be submitted

VII. June 30, 2003 - Final Report

To be submitted

Sincerely,

ichau

Michael Martin, Ph.D. Staff Toxicologist Pat McLernon, Environmental Specialist II Tom Lipp, Environmental Specialist II

Comprehensive Environmental Response, Compensation & Liability Act (CERCLA)

CLEANUP AND ABATEMENT FUND

REQUEST FOR PAYMENT

Applicant Agency: San Diego Regional Water Quality Control Board

Project Title: Contaminated Sediments in San Diego Bay

Project Account Number: C/A 197

PCA Number

27897

Total Amount Approved For Project: \$54,000

Payee Name: Department of Fish and Game

Payee Address: ATT: FASB

1416 9TH Street, 12th Floor

Sacramento, CA 95814

This Invoice Total: <u>\$6,760.29 (Attach invoice)</u>

Agency Representative: Tom-Alo, WRCE Representative Signature:

Representative Phone Number: (858) 636-3154

Service or Goods Provided Under This Invoice: Review bioaccumulation and Ecological risk studies and developing cleanup levels in the San Diego Bay.

	e • 17		
			T. ALO
ALIFORNIA State of California - The Resource A		0	GRAY DAVIS, Governor
DEPARTMENT OF FISH AND GAME		11 - 11 - 11 - 11 - 11 - 11 - 11 - 11	
S de la constante de la consta	SAH DIEGU RE	MANA	
WATER REACHINGER CONTROL ROADS	WATER QUA		
WATER RESOURCES CONTROL BOARD CALIFORNIA WATER QUALITY C/B SAN	CONTROL B	OARD	
9174 SKY PARK COURT, STE., 100			NO 20447
SAN DIEGO, CA 92123-4340	2003 APR 18	P 2:46	
		INVOICE	DATE 04/11/2003
DESCRIPTION			AMOUNT
ERVICE IN ACCORDANCE WITH AGREEMENT FOR: 0	1-251-190-0, R01	75653	
AN DIEGO BAY CLEANUP			
ERIOD COVERED:11/01/2002 THROUGH:02/28/2003			
ASK			
PROJECT MANAGEMENT AND ADMINISTRATION			\$1,319.07
SITE VISIT(S)			
TECHNICAL REVIEW AND GUIDANCE			\$1,008.75
TECHNICAL MEETINGS AND EXPERT TESTIMONY			\$3,550.69
ADMINISTRATIVE OVERHEAD			¢004 70
ADMINISTRATIVE OVERHEAD			\$881.78
INVOICE TOTAL \$6,760.29	1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1		
	G	1.103	2 2
		/11/03	
	AZZZON	152	
	\$	10.29	×.
	i hi	1000	
	0		
	Tom	my C. Au	>
CC: JULIE YAMAMOTO / CAROL BERNAL - OSPR			
			The Association
TOTAL PRIOR PAYMENTS			
	653-0866	TOTAL AMOUNT DUE	\$6,760.2
OR ACCOUNTING USE ONLY:			<i>vo</i> ,
	123 OBJ	PCA WOR	640 AMT \$6,760.
YPE: 02 FM: 10 BATCH: 507	BATCH DATE:	04/11/2003	
	FD		Act/Loc

GRAY DAVIS, Governor



State of California - The Resources Agency **DEPARTMENT OF FISH AND GAME** http://www.dfg.ca.gov 1416 Ninth Street Sacramento, CA 95814 Sacramento, CA 95814





2003 APR 18 P 2: 4 April 8, 2003

Mr. Tom Alo, Contract Manager State Water Resources Control Board 9174 Sky Park Court, Suite 100 San Diego, CA 92123-4340

RE: November 1, 2002 - February 28, 2003 Progress Report for San Diego Bay Cleanup R0175653

The objective of this project is to provide assistance in reviewing bioaccumulation and ecological risk (fish population and aquatic dependent wildlife) studies and developing cleanup levels based in part on those studies. The California Department of Fish and Game (DFG) and the State Water Resources Control Board (SWRCB) are working jointly on this project.

Work to Date:

I. Task 1 – Project Management and Administration

November 5, 2002: Preparation of Quarterly Report, Fall 2002 (2 hours) – San Diego Bay Shipyards Site.

December 13, 2002: Administration, time sheets, email responses (8 hours) – San Diego Bay Shipyards Site.

January 26, 2003: End of month administrative preparation (time sheets, expense reports), Quarterly Report & Contract Administration (8 hours) – San Diego Bay Shipyards Site.

January 29 - 30, 2003: Provide Administrative support; email correspondence w/staff regarding progress report, amending contract, reconcile timesheet w/DFG Calstars report (14 hours) – San Diego Shipyard.

January 31 & February 4, 2003: Prepare request to invoice to DFG FASB Branch, email correspondence w/CERCLA staff. Prepare invoice memo to SWRCB manager w/supporting document 'Progress Report' and official DFG invoice (8 hours) – San Diego Bay Shipyard.

II. Task 2 – Site Visit(s)

None

Conserving California's Wildlife Since 1870

Mr. Tom Alo, Contract Manager Page 2 April 8, 2003

III. Task 3 – Technical Review and Guidance

November 13, 2002: Review and comment on Regional Board Response to Letter from Environmental Health Coalition, Laura Hunter (4 hours) – San Diego Bay Shipyards Site.

December 10, 2002: Review SCCRWP and Exponent's Approach to Background Conditions. (5 hours) - San Diego Shipyards Site.

January 6, 13, and 14, 2003: Consultation and Review Distance from Shore, Principal Component Analyses, and NOAA Approaches to Reference Sediment Condition, San Diego Bay (16 hours) – San Diego Bay Shipyards Site.

IV. Task 4 – Technical Meetings and Expert Testimony

December 11 & 12, 2002: Technical Meeting at Regional Water Quality Control Board, on Reference Envelope approaches developed by SCCWRP and Exponent (16 hours) – San Diego Bay Shipyards Site.

January 21, 22, & 23, 2003: Meeting at Regional Water Quality Control Board on Reference Sediment Approach for San Diego Bay (27 hours) – San Diego Bay Shipyards Site.

V. Task 5 – Liaison with other Natural Resource Trustee Agencies

None during report period.

VI. April 30, 2003 – Draft Final Report

To be submitted.

VII. June 30, 2003 – Final Report

To be submitted

Sincerely,

Michael Martin

Michael Martin, Ph.D. Staff Toxicologist Comprehensive Environmental Response, Compensation & Liability Act (CERCLA)

cc: Carol Bernal, DFG-OSPR

CLEANUP AND ABATEMENT FUND

REQUEST FOR PAYMENT

Applicant Agency: San Diego Regional Water Quality Control Board

Project Title: Contaminated Sediments in San Diego Bay

Project Account Number: C/A 197

PCA Number

27897

Total Amount Approved For Project: \$54,000

Payee Name: Department of Fish and Game

Payee Address: ATT: FASB

1416 9TH Street, 12th Floor

Sacramento, CA 95814

This Invoice Total: <u>\$4,804.85 (Attach invoice)</u>

Agency Representative: Tom Alo, WRCE Representative Signature:

Representative Phone Number: (858) 636-3154

Service or Goods Provided Under This Invoice: Review bioaccumulation and Ecological risk studies and developing cleanup levels in the San Diego Bay.



WATER RESOURCES CONTROL BOARD CALIFORNIA WATER QUALITY C/B SAN DIEGO 9174 SKY PARK COURT, STE., 100 SAN DIEGO, CA 92123-4340

INVOICE NO. 21132

INVOICE DATE 08/06/2003

	DESCRIPTION	AMOUNT
SERVICE IN ACCORDA	NCE WITH AGREEMENT FOR: 01-251-190-0, R0175653	
SAN DIEGO BAY CLEAN	JUP	
	1/2003 THROUGH:06/30/2003	
· · ·		
TASK		
	AGEMENT AND ADMINISTRATION	\$1,255.2
2 SITE VISIT(S)		
3 TECHNICAL RE	VIEW AND GUIDANCE	\$927.9
4 TECHNICAL ME	ETINGS AND EXPERT TESTIMONY	\$1,672.0
5 LIAISON W/ OT	HER NATURAL RESOURCE TRUSTEE AGENCIES	\$322.9
SU	JB-TOTAL \$ 4,178.13	
ADMINISTRAT	IVE OVERHEAD	\$626.7
I	VOICE TOTAL \$ 4,804.85	
	a/10/-3 APPROVED	
	APIZOVED	
	$\left(\right) \land \left(\right)$	
	1 yl ton	
	TO / CAROL BERNAL - OSPR	
TOTAL PRIOR PAYN		
QUESTIONS CALL: HELE	ALL ALL TEACH	NT DUE \$4,804.8
FOR ACCOUNTING	JSE ONLY:	
rc 174 FY 2002	DOC 21132-00 INDEX K123 OBJ PO	CA W0540 AMT \$4,804.8
TYPE: 02 FM:	02 BATCH: 505 BATCH DATE: 08/06/2003	SUBSIDIARY: 00010000
	02 BATCH: 505 BATCH DATE: 08/06/2003 E 991913 AS FS FD FUND	SUBSIDIARY: 00010000 M Act/Loc

DFG OSPR COPY ROOM



State of California

Memorandum

To: Mr. Tom Alo, Contract Manager State Water Resources Control Board 9174 Sky Park Court, Suite 100 San Diego, CA 92123-4340 Date: July 28, 2003

Micha Martin

From: Michael Martin, Ph. D. California Department of Fish and Game Office of Spill Prevention and Response Resource Assessment Program 20 Lower Ragsdale Dr., Suite 100 Monterey, CA 93940

Subject: March 1, 2003 – June 30, 2003 Progress and Final Report for San Diego Bay Cleanup R0175653

The objective of this project is to provide assistance in reviewing bioaccumulation and ecological risk (fish population and aquatic dependent wildlife) studies and developing cleanup levels based in part on those studies. The California Department of Fish and Game (DFG) and the State Water Resources Control Board (SWRCB) are working jointly on this project.

Work to Date:

I. Task 1 – Project Management and Administration

March 4, 2003: Administration, time sheets, email responses (4 hours) – San Diego Bay Shipyards Site.

March 27, 2003: Administration, time sheets, email responses (4 hours) – San Diego Bay Shipyards Site.

March 27 & 28, 2003: Provided Administrative Support; reconciled calstar reports, timesheet hours and travel expenses. Prepared spreadsheet per contract agreement identifying staff tasks, hours and staff expenditures. Email/phone correspondence with technical staff regarding amending of time sheet hours. Submitted memo requesting contract be invoiced for 01/02 FY expenses (7.5 hours) – San Diego Bay Shipyards.

April 8, 2003: Preparation of Quarterly Progress Report, Spring 2003 (4 hours) – San Diego Bay Shipyards Site.

April 1-25, 2003: Provided Administrative Support; email correspondence with SWRCB Program Manager, Tom Alo, and DFG Fiscal Branch regarding invoice

Mr. Tom Alo, Contract Manager Page 2 July 28, 2003

sent by DFG Fiscal Branch. Prepared amended time sheets and prepared STD 187s to move expenses to the appropriate fund sources associated with San Diego Bay agreement. Updated budget allotment associated with San Diego Bay. Reconciled calstar reports, timesheet hours and travel expenses for Nov. 2002 to Feb. 2003, and submitted memo to DFG to invoice expenditures for 02/03 FY (Sept 2002 – Feb. 2003). Reviewed official invoice and prepared letter to Tom Alo with supporting documents. Made copies of signed Transfer Budget Allotment and distributed to DFG/OSPR, DFG Contracts Services and DFG Fiscal Branch (17 hours) – San Diego Bay Shipyards.

May 23, 2003: Pulled and copied time sheets and travel expenses on technical staff activity for March – April 2003 (2 hours) – San Diego Bay Shipyards.

June 24, 2003: Reconciled calstar reports, time sheet hours and travel for March – June 2003 fiscal-year-end (2 hours) – San Diego Bay Shipyards.

II. Task 2 – Site Visit(s)

None

III. Task 3 – Technical Review and Guidance

March 11, 2003: Review B.F. Goodrich, URS Work Plan. (7 hours) – B.F. Goodrich Site

March 13, 2003: Review Comments on Goodrich Outfall #1, Sampling Plan & Prepare comments. (5 hours) – B.F. Goodrich Site.

May 12, 2003: Review Regional Water Quality Control Board Staff Report on San Diego Bay Background Conditions. (3 hours) - San Diego Shipyards Site.

May 24, 2003: Review and summarize issues with Regional Water Quality Control Board Staff Report (8 hours) – San Diego Bay Shipyards Site.

IV. Task 4 – Technical Meetings and Expert Testimony

March 27, 2003: Teleconference Meeting on BF Goodrich Site, regarding sampling station locations in Channel, tributary to San Diego Bay (4 hours) – B.F. Goodrich Site.

April 7-8, 2003: Technical Meeting at Regional Water Quality Control Board, on Reference Site Selection by Regional Water Quality Control Board (17 hours) – San Diego Bay Shipyards and BF Goodrich Sites.

Mr. Tom Alo, Contract Manager Page 3 July 28, 2003

May 28, 2003: Conference Call and Technical Meeting: Regional Water Quality Control Board Staff, Tom O'Conner (NOAA) and Natural Resource Trustees on the Background for Sediments Approach (8 hours) – San Diego Bay Shipyards Site.

V. Task 5 – Liaison with other Natural Resource Trustee Agencies

May 14, 2003: Conference call with Natural Resource Trustees, National Oceanic and Atmospheric Administration and U.S. Fish and Wildlife Service on Regional Water Quality Control Board Staff position on Sediment Background for San Diego Bay (8 hours) – San Diego Bay Shipyards Site.

VI. Draft Final Report & June 30, 2003 – Final Report

The Quarterly Reports have provided Regional Water Quality Control Board Staff with details of the consultation, recommendations, and administrative progress of Department of Fish and Game's work on the cooperative agreement. Staff of the Department of Fish and Game have participated with, and provided assistance to, Regional Board Staff with technical information and professional advice on details of the development of several aspects of the San Diego Bay Shipyard Cleanup Project, including development of "background" conditions for San Diego Bay, as well as reviews of project documents, data, information, and reports submitted to Regional Board Staff evaluate sediment contamination and cleanup alternatives. Staff of Department of Fish and Game has coordinated and consulted with the other natural resource trustees (National Oceanic and Atmospheric Administration and U.S. Fish and Wildlife Service) to assist Regional Board Staff in receiving timely and relevant input to the Cleanup Project issues. Staff of Department of Fish and Game believes that the cooperative agreement was beneficial in facilitating communication, concerns, and views of the Natural Resource Trustee agencies. The cooperative agreement allowed Department of Fish and Game to provide expertise and advice on issues of ecological risk assessment and development of sediment cleanup criteria that will protect the Bay's future beneficial uses of fish and wildlife use. Department of Fish and Game appreciates the opportunity to participate in the development of this project and looks forward to continued communication and consultation as the project, and related projects, move(s) forward in the future.

cc: Carol Bernal, DFG-OSPR

OEHHA

OEHHA Technical Consultation Services

Year	Month	Total
2002	June	\$148.99
		\$148.99
	July	\$46.00
	August	\$987.00
	October	\$81.25
		\$35.25
2003	July	\$51.50
	November	\$1,099.00
		\$1,099.00
	December	\$274.75
		\$274.75
2004	February	\$667.25
		\$667.25
	March	\$1,099.00
		\$1,099.00
	April	\$363.25
		\$363.25
	June	\$1,530.75
		\$1,530.75
	November	\$193.50
		\$193.50
2005	March	\$27.50
		\$27.50

\$12,008.98

Office of Environmental Health Hazard Assessment



Joan E. Denton, Ph.D., Director Headquarters • 1001 I Street • Sacramento, California 95814 Mailing Address: P.O. Box 4010 • Sacramento, California 95812-4010 Oakland Office • Mailing Address: 1515 Clay Street, 16th Floor • Oakland, California 94612



Gray Davis

Governor

Winston H. Hickox Agency Secretary

ATTENTION: BEVERLY SLOAN TELEPHONE: (916) 324-1775 or (916) 323-8801

RAFAELA PADILLA SPILLS LEAKS INVESTIGATION & CLEANUP PROGRAM DIVISION OF FINANCIAL ASSISTANCE STATE WATER RESOURCES CONTROL BOARD P.O. BOX 944212 SACRAMENTO, CA 94244-2120

INVOICE

PLEASE RETURN COPY OF INVOICE WITH
YOUR REMITTANCE TO ADDRESS AT TOP OF FORM

INVOICE NO: DATE:

OEH321 Apr-17-03

FOR INTERAGENCY AGREEMENT SWRCB #9-080-550-0/ OEHHA #99-E0022 FOR THE MONTH OF JUNE 1, 2002

ACTUAL CHARGES

\$ 30.272.71

AMOUNT DUE

\$	30,	27	2.	7	1
----	-----	----	----	---	---

NO WARRANT CLAIM SCHEDULE CREDIT: 0001-3980-01-001-90-F

CC:

DAVID SIEGEL ARLENE NISHMURA

OEH321

1400/8100

99 880 1200 85000 991913.20 00010000 \$30,272.71

California Environmental Protection Agency

PCA No.	Site LD. No.	SWRCB Region & Project Contact	Projects/SHefTask	Ci Mq/Yr	EHHA	Number of Hours	Direct Salary & Benefits	Direct DEE Costs	Indirect PS & OEE Costs	Total
203-09	20309-00	Central Coest (3) K. Anderson	Guadalupa Oli Field (San Luka Ohispo) Tashi): Provided Marwo consellation regarding DE1H414 review community, date Harch 5, 2002, antilet "Communi- on the Guadalog OI Field Screening Hartan Health Risk Aazessment Conceptual Site Model"	Jun-02 Jun-02	Senior Toxicologist Staff Toxicologist Subtotal	51.0 10 52.0	2,503.92 49.14 2,613.06	405.28 0.00 405.28	4,828 23 92 50 4,918.73	7,798.43 141.64 7,940.07
180-41	18431-00	Los Angeles (4) Adnen Siddiqui	GPM Prog. San Antonioli Greiter Road (Horwalk) Tabla). Commanded methodcostalabolicomment on Press, to OCIH4A Commenter, dated April 22, 2002, respond by Earth Tach (Focular Brick Antensame the the Proposed Commercial Development at the Comer of San Antonia and Focular Bradt, Normalt CA, dated May 11, 2001, prepared by Earth Tech)	Jun-02	Associale Toxicologiat Subtotel	<u> </u>	125.88 125.88	0.00	236.91 236.91	362.77 362.77
180-41	2043W-00	Los Angeles (4) Rebecca Nevaniz	Plays Vista (Los Angeles) Taskis): Continued review/consultation/comment on "Phase I Residential Area Health Based Remediation Castal, Parya Vista Development Project, Las Argolaes, California, dated November 9, 2001, propared by Integrated Environmental Sorrices, No.	Jun-02	Staff Toxicologist Subtotal	99.0 99.0	4.854 79 4.864 79	0.00	9,157.31 9,157.31	14.022.10 14.022.10
189-01	18901-00	Los Angeles (4) John Geroch	Boeing C-4 (Torrance) Tasi(a): Commenced mviewsconsultation/comment on "Soil Investigates, Stratow Soil Remodulation and Screening Level Teski Aussessmer, Volume 1 and Nacing Restly Conposition, Former C-9 Facility, Percet C, Los Angoles, California ¹ , dated March 13, 2002, prepand by Haley and Addich	Jun-02	Staff Toxicologist Subtotal	10.0 10 0	491 40 491 40	0.00	924 99 924.99	1,418.39 1,418.39
. 37041-00	370-41	Los Angeles (4) Jammie Woo	Golden West Rafinery (Santa Fe Springs) Taski(): Continued mekendrosusliketochommet on "Health Risk Assessmen No. 3. Processing und Delwendels 3 and 4*, deted March 7. 2002, prepared by X. Mahnini.	Jun-02 Jun-02	Associate Toxicologist Supervising Toxicologist Subtotal	27.0 10 28.0	964.05 54.00 1,018.1	0.00	1,814.69 101.85 1,916.3	2.778 74 155 85 2.934 39
37748-00	370-41	Los Angeles (4) Wendy Liu	Los Angeles Buit Fuel Distribution Tesk(s): Commonde mview/computation/common on Response to RWCCB Consepondence dated January 16, 2002° addressed to VI, Jun Rigeri A, from Miller Bronks Environmental, Inc., "Volume I and II Revised Risk Assessment Rigeri' dated Jane S. 2002.	Jun-02	Staff Toxicologist Subtotal	7.0	287.61 257.61	0.00	<u>541 30</u> 541 39	829.00 829.00
180-41	204GA-00	Los Angeles (4) Andan Siddiqui	From Mansfeld Plumbing (Mahrud) Taski(s): Revieweldconsubectprepand and submitted writion comments to Region 4, said Jane 27, JOE on This Based Plumbing Products Sim. 200 Farway Drew, Wahat, C. A.S. SUC #JOH's deed April 1, 2002, elderseed to A. Siddeu, J. LARWCCB, Intel Review.	Jun-02	Associate Toxicologist Subtotal	24 0 24 0	858 94	0.00	1.613.07 1.613.07	2.470.01 2,470.01
180-01	20900-04	San Diego (9) Tom Alc	NASSCO Marine Shieyard (San Diego) Task(s): Participated in teleconference project meetings with Region 9, reviewed information/meeting preparation	Jun-02	Senior Taxicalogist Subtatal	10	51.89 51.7	0.00	97.30 97.30	148.99 148.99
180-91	20900-05	San Diego (9) Tom Alo	Southwest Marine Shipyard (San Diego) Task(s): Participated in teleconference project meetings with Region 9, reviewed information/meeting preparation	Jun-02	Senior Taxicologist Subtatal	10	51.69 51.09	0.00	97.30 97.30	148.99 148.99
					JUNE 2002 TOTAL:	225.0	19.361.09	408.28	19.503.34	30.272.71

Office of Environmental Health Hazard Assessment



Winston H. Hickox

Joan E. Denton, Ph.D., Director Headquarters • 1001 I Street • Sacramento, California 95814 Mailing Address: P.O. Box 4010 • Sacramento, California 95812-4010 Oakland Office • Mailing Address: 1515 Clay Street, 16th Floor • Oakland, California 94612



Gray Davis Governor

Agency Secretary ATTENTION: BEVERLY SLOAN TELEPHONE: (916) 324-1775 or (916) 323-8801

> KATHIE MOWLEN SPILLS LEAKS INVESTIGATION & CLEANUP PROGRAM DIVISION OF CLEAN WATER PROGRAMS STATE WATER RESOURCES CONTROL BOARD P.O. BOX 944212 SACRAMENTO, CA 94244-2120

INVOICE

PLEASE RETURN COPY OF INVOICE WITH YOUR REMITTANCE TO ADDRESS AT TOP OF FORM

INVOICE NO: OEH401 DATE: Feb-24-03

FOR INTERAGENCY AGREEMENT SWRCB #9-080-550-0/ OEHHA #99-E0022 FOR THE MONTH OF JULY 1, 2002

ACTUAL CHARGES

\$ 19,279.50

AMOUNT DUE

\$ 19,279.50

NO WARRANT CLAIM SCHEDULE CREDIT: 0001-3980-02-001-90-F

CC: DAVID SIEGEL ARLENE NISHMURA

1400/8100

OEH401 99 880

0 1200 85000 991913.20

0 00010000

\$19,279.50

California Environmental Protection Agency

State Water Resources Control Board/Office of Environmental Health Hazard Assessment Interagency Agreement SWRCB #02-087-550-0 OEHHA Invoice #02OEH401 For the Period of July 2002 (Revised 02/11/03)

Direct OEE/ Total SWRCB **SWRCB** Region/ **SWRCB OEHHA** Jul-02 Hourly Site/Project** **Travel Costs Project Mgr** Staff Hours Rate Costs PCA Site ID # **WTF#*** Assoc Tox 0.5 111.00 55.50 North Coast R1-02-10 Frmr G&R Metals 180-11 20150-00 0.00 SLIC Cancelled Senior Tox 141.00 Lisa Bernard 0.00 55.00 07/25/02 Office Tech AGPA 0.5 92.00 46.00 1 0.00 101.50 Subtotal Guadalupe Oil -2 282.00 Senior Tox 141.00 180-31 20309-00 **Central Coast** R3-02-17 SLIC K. DiSmone **Project/Site Mtgs Office Tech** 55.00 0.00 46.00 AGPA 0.5 92.00 2.5 0.00 328.00 Subtotal 180-41 20424-00 Los Angeles R4-02-01 Frmr Deepwater Assoc Tox 4 111.00 444.00 0.00 SLIC P. Cho **Iodides Fac** Senior Tox 141.00 0.00 Office Tech 55.00 AGPA 46.00 0.5 92.00 Subtotal 4.5 0.00 490.00 555.00 5 180-41 37341-00 Los Angeles R4-02-02 Golden West Refinery Assoc Tox 111.00 0.00 SLIC M. Chakbrabarti Senior Tox 141.00 Office Tech 55.00 0.00 46.00 AGPA 0.5 92.00 5.5 0.00 601.00 Subtotal Los Angeles R4-02-03 LA Bulk Fuel Staff Tox 6 134.00 804.00 180-41 37748-00 0.00 SLIC Cancelled Senior Tox 141.00 Wendy Liu 0.00 09/27/02 Office Tech 55.00 AGPA 0.5 92.00 46.00 6.5 0.00 850.00 Subtotal

State Water Resources Control Board/Office of Environmental Health Hazard Assessment Interagency Agreement SWRCB #02-087-550-0 OEHHA Invoice #02OEH401 For the Period of July 2002 (Revised 02/11/03)

SWRCB PCA	SWRCB Site ID #	Region/ Project Mgr	SWRCB WTF#*	Site/Project**	OEHHA Staff	Jul-02 Hours	Hourly Rate	Direct OEE/ Travel Costs	Total Costs
189-01		Los Angeles	R4-02-04	Boeing C-1 Addnm2	Staff Tox		134.00		0.00
103-01		John Geroch	14-02-04	Booing of PAddim2	Senior Tox	1	141.00		141.00
					Office Tech		55.00		0.00
			T_{i}		AGPA	0.5	92.00		46.00
				Subtotal		1.5		0.00	187.00
189-01		Los Angeles	R4-02-05	Boeing C-1 Metals	Staff Tox		134.00		0.00
		John Geroch			Senior Tox		141.00		0.00
					Office Tech		55.00		0.00
					AGPA	0.5	92.00		46.00
				Subtotal		0.5		0.00	46.00
180-41	37646-00	Los Angeles	R4-02-11	Frmr WITCO	Assoc Tox	8	111.00		888.00
SLIC		Jeffrey Hu	Cancelled		AGPA	0.5	92.00		46.00
			07/30/02	Subtotal		8.5		0.00	934.00
180-41	18431-00	Los Angeles	R4-02-13	GPM/San Antonio/Foster Road	Assoc Tox	10	111.00		1,110.00
SLIC		Adnen Siddiqui		(Norwalk Tank)	Senior Tox		141.00		0.00
		19		, j	Office Tech		55.00		0.00
					AGPA	0.5	92.00		46.00
				Subtotal		10.5		0.00	1,156.00
180-41	204DG-00	Los Angeles	R4-02-16	Willow Apartments - Soil	Staff Tox		134.00		0.00
SLIC		David Young			Senior Tox		141.00		0.00
		5			Office Tech		55.00		0.00
					AGPA	0.5	92.00	C	46.00
				Subtotal		0.5		0.00	46.00

State Water Resources Control Board/Office of Environmental Health Hazard Assessment Interagency Agreement SWRCB #02-087-550-0 OEHHA Invoice #02OEH401 For the Period of July 2002 (Revised 02/11/03)

SWRCB **OEHHA** Jul-02 Hourly **Direct OEE**/ Total SWRCB Region/ **SWRCB** PCA Staff **Travel Costs** Costs **Project Mgr** WTF#* Site/Project** Hours Rate Site ID # R4-02-18 Ultramar Marine Terminal Staff Tox 134.00 0.00 180-41 37343-00 Los Angeles 141.00 0.00 SLIC M. Chakrabarti Senior Tox 55.00 0.00 Office Tech AGPA 0.5 92.00 46.00 46.00 Subtotal 0.5 0.00 6.164.00 180-41 2043-W00 Los Angeles R4-02-19 Playa Vista - Comm HBRG Staff Tox 46 134.00 141.00 0.00 SLIC Senior Tox R. Nevarez Office Tech 1 55.00 55.00 46.00 AGPA 0.5 92.00 47.5 0.00 6,265.00 Subtotal Staff Tox 28 134.00 3,752.00 180-41 2043-W00 Los Angeles R4-02-20 Playa Vista - Resid HBRG SLIC Office Tech 1 55.00 55.00 R. Nevarez 46.00 AGPA 0.5 92.00 29.5 0.00 3,853.00 Subtotal 0.00 Boeing C-6 - Soil (Vol 1 & II) Staff Tox 134.00 189-01 Los Angeles R4-02-21 0.00 John Geroch Senior Tox 141.00 0.00 Office Tech 55.00 AGPA 0.5 92.00 46.00 0.00 46.00 0.5 Subtotal Playa Vista - DTSC Memoranda Staff Tox 9 134.00 1.206.00 180-41 2043-W00 Los Angeles R4-02-22 Senior Tox 141.00 0.00 SLIC R. Nevarez Office Tech 55.00 0.00 46.00 AGPA 0.5 92.00 9.5 0.00 1,252.00 Subtotal

State Water Resources Control Board/Office of Environmental Health Hazard Assessment Interagency Agreement SWRCB #02-087-550-0 OEHHA Invoice #02OEH401

For the Period of July 2002 (Revised 02/11/03)

SWRCB PCA	SWRCB Site ID #	Region/ Project Mgr	SWRCB WTF#*	Site/Project**		OEHHA Staff	Jul-02 Hours	Hourly Rate	Direct OEE/ Travel Costs	Total Costs
324-51		Los Angeles	R4-02-23	243 Chestnut Ave		Assoc Tox	4	111.00		444.00
UST		Heesu Park	Cancelled	Long Beach		Senior Tox		141.00		0.00
			08/26/02			Office Tech		55.00		0.00
						AGPA	0.5	92.00		46.00
					Subtotal		4.5		0.00	490.00
180-41	204EG-00	Los Angeles	R4-02-25	Blue Line Construction		Staff Tox	1	134.00		134.00
SLIC		David Young				Office Tech	2	55.00		110.00
						AGPA		92.00		0.00
					Subtotal		3		0.00	244.00
180-51	20584-00	Central Valley	R5-02-08	PureGro/Brea Fac		Staff Tox	12	134.00		1,608.00
SLIC		Amy Terrell				Senior Tox		141.00		0.00
						Office Tech	6	55.00		330.00
						AGPA	0.5	92.00		46.00
					Subtotal		18.5		0.00	1,984.00
180-51	18637-00	Central Valley	R5-02-06	Natomas Airpark		Staff Tox (HH)		134.00		0.00
SLIC		Amy Terrell				Staff Tox (JS)		134.00		0.00
						Senior Tox		141.00		0.00
						Office Tech		55.00		0.00
						AGPA	0.5	92.00		46.00
					Subtotal		0.5		0.00	46.00

State Water Resources Control Board/Office of Environmental Health Hazard Assessment Interagency Agreement SWRCB #02-087-550-0 OEHHA Invoice #02OEH401

For the Period of July 2002 (Revised 02/11/03)

SWRCB PCA	SWRCB Site ID #	Region/ Project Mgr	SWRCB WTF#*	Site/Project	**	OEHHA Staff	Jul-02 Hours	Hourly Rate	Direct OEE/ Travel Costs	
180-51	20500-24	Central Valley	R5-02-07	Executive Cleaners		Assoc Tox	2	111.00		222.00
SLIC		Susan Timm				Staff Tox		134.00		0.00
						Senior Tox		141.00		0.00
						Office Tech		55.00		0.00
						AGPA	0.5	92.00		46.00
					Subtotal	*	2.5		0.00	268.00
180-91	20900-04	San Diego	R9-02-15	NASSCO & SW		Sen Tox (RB)		141.00		0.00
SLIC	20900-05	Tom Alo		Marine Shipyards		Sen Tox (JC)		141.00		0.00
		*.				Office Tech		55.00		0.00
						AGPA	0.5	92.00		46.00
					Subtotal		0.5		0.00	46.00
						TOTAL:	158.5		\$0.00	\$19,279.50
		•				8		==		······································

*Includes work performed prior to receipt of cancellation notification.

**For a description of activities, please refer to corresponding SWRCB Work Transmittal Form (WTF).

Office Tech = Secretarial and records management support.

AGPA = Administrative Support (contract management/status reports/process WTFs/invoices)

Office of Environmental Health Hazard Assessment



Joan E. Denton, Ph.D., Director Headquarters • 1001 I Street • Sacramento, California 95814 Mailing Address: P.O. Box 4010 • Sacramento, California 95812-4010 Oakland Office • Mailing Address: 1515 Clay Street, 16th Floor • Oakland, California 94612



Gray Davis

Governor

Winston H. Hickox Agency Secretary

ATTENTION: BEVERLY SLOAN TELEPHONE: (916) 324-1775 or (916) 323-8801

KATHIE MOWLEN SPILLS LEAKS INVESTIGATION & CLEANUP PROGRAM **DIVISION OF CLEAN WATER PROGRAMS** STATE WATER RESOURCES CONTROL BOARD P.O. BOX 944212 SACRAMENTO, CA 94244-2120

INVOICE

PLEASE RETURN COPY OF INVOICE WITH YOUR REMITTANCE TO ADDRESS AT TOP OF FORM INVOICE NO: DATE:

OEH402 Feb-24-03

FOR INTERAGENCY AGREEMENT SWRCB #9-080-550-0/ OEHHA #99-E0022 FOR THE MONTH OF AUGUST 1, 2002

ACTUAL CHARGES

\$ 21,726.00

AMOUNT DUE

\$ 21,726.00

NO WARRANT CLAIM SCHEDULE CREDIT: 0001-3980-02-001-90-F

CC: DAVID SIEGEL **ARLENE NISHMURA**

1400/8100

OEH402 99 880

1200 85000 991913.20

00010000 \$21,726.00

California Environmental Protection Agency

State Water Resources Control Board/Office of Environmental Health Hazard Assessment Interagency Agreement SWRCB#02-087-550-0 OEHHA Invoice #02OEH402

For the Period of August 2002 (Revised 02/11/03)

SWRCB PCA	SWRCB Site ID #	Region/ Project Mgr	SWRCB WTF#*	Site/Project**	OEHHA Staff	Aug-02 Hours	Hourly Rate	Direct OEE/ Travel Costs	Total Costs
180-11	20173-00	North Coast	R1-02-30	Schmidbauer Mill - Plume	Staff Tox		134.00		0.00
SLIC		Kasey Ashley			Senior Tox	5	141.00		705.00
					AGPA	0.5	92.00		46.00
				Subtota	I	5.5		0.00	751.00
			-		<u> </u>				
180-41	37748-00	Los Angeles	R4-02-03	LA Bulk Fuel	Staff Tox	22	134.00		2,948.00
SLIC		Wendy Liu	Cancelled		Senior Tox	1	141.00		141.00
		,	09/27/02		Office Tech		55.00		0.00
					AGPA		92.00		0.00
				Subtota	I	23		0.00	3,089.00
189-01		Los Angeles	R4-02-04	Boeing C-1 Addnm 2	Staff Tox	× 15	134.00		2,010.00
		John Geroch		5	Senior Tox	2	141.00		282.00
					Office Tech	2	55.00		110.00
<i>3</i> 7					AGPA		92.00		0.00
		· · · · ·		Subtota	I	19		0.00	2,402.00
180-41	18431-00	Los Angeles	R4-02-13	GPM/San Antonio/Foster Road	Assoc Tox		111.00		0.00
SLIC		Adnen Siddiqui		(Norwalk Tank)	Senior Tox		141.00		0.00
		-		, , , , , , , , , , , , , , , , , , ,	Office Tech	່ 1	55.00		55.00
					AGPA		92.00		0.00
			<u>s.</u>	Subtota	I	1		0.00	55.00
180-41	204DG-00	Los Angeles	R4-02-16	Willow Apartments - Soil	Staff Tox	15	134.00		2,010.00
SLIC		David Young			Senior Tox		141.00		0.00
					Office Tech		55.00		0.00
					AGPA		92.00		0.00
				Subtota	l.	15		0.00	2,010.00

9/12/2011 11:38 AM

State Water Resources Control Board/Office of Environmental Health Hazard Assessment Interagency Agreement SWRCB#02-087-550-0 OEHHA Invoice #02OEH402 For the Period of August 2002 (Revised 02/11/03)

OEHHA Aug-02 Hourly **Direct OEE**/ Total SWRCB **SWRCB Region**/ **SWRCB Travel Costs Project Mgr** WTF#* Staff Hours Rate Costs Site/Project** PCA Site ID # Ultramar Marine Terminal Staff Tox 10 134.00 1,340.00 Los Angeles R4-02-18 180-41 37343-00 141.00 0.00 Senior Tox M. Chakrabarti SLIC 0.00 55.00 Office Tech 0.00 AGPA 92.00 10 0.00 1,340.00 Subtotal 0.00 2043-W00 Los Angeles R4-02-19 Playa Vista - Comm HBRG Staff Tox 134.00 180-41 Senior Tox 141.00 0.00 SLIC R. Nevarez 55.00 Office Tech 1 55.00 0.00 92.00 AGPA Subtotal 1 0.00 55.00 0.00 Staff Tox 134.00 180-41 2043-W00 Los Angeles R4-02-20 Plava Vista - Resid HBRG 55.00 Office Tech 1 55.00 SLIC R. Nevarez AGPA 92.00 0.00 1 0.00 55.00 Subtotal 4.154.00 Staff Tox 31 134.00 R4-02-22 Playa Vista - DTSC Memoranda 180-41 2043-W00 Los Angeles 0.00 141.00 Senior Tox SLIC R. Nevarez 0.00 Office Tech 55.00 92.00 0.00 AGPA 31 0.00 4,154.00 Subtotal 666.00 Assoc Tox 6 111.00 243 Chestnut Ave 324-51 Los Angeles R4-02-23 0.00 Senior Tox 141.00 UST Heesu Park Cancelled Long Beach 0.00 08/26/02 Office Tech 55.00 0.00 AGPA 92.00 0.00 666.00 6 Subtotal

State Water Resources Control Board/Office of Environmental Health Hazard Assessment Interagency Agreement SWRCB#02-087-550-0 OEHHA Invoice #02OEH402

For the Period of August 2002 (Revised 02/11/03)

SWRCB PCA	SWRCB Site ID #	Region/ Project Mgr	SWRCB WTF#*	Site/Project**	OEHHA Staff	Aug-02 Hours	Hourly Rate	Direct OEE/ Travel Costs	Total Costs
180-41	204EG-00	Los Angeles	R4-02-25	Blue Line Construction	Staff Tox		134.00		0.00
SLIC	10.110.00	David Young			Office Tech		55.00		0.00
					AGPA	0.5	92.00		46.00
				Subtota	I	0.5		0.00	46.00
180-41	20430-00	Los Angeles	R4-02-26	Former Abex Facility	Assoc Tox	8	111.00		888.00
SLIC	.085	P. Raftery			Senior Tox		141.00		0.00
		· · · · ·			Office Tech		55.00		0.00
					AGPA	0.5	92.00		46.00
				Subtota	l –	8.5		0.00	934.00
180-41	20479-00	Los Angeles	R4-02-27	BP Chemical	Assoc Tox	10	111.00		1,110.00
SLIC		P. Guna-Niyogi			Senior Tox		141.00		0.00
		, , ,			Office Tech		55.00		0.00
					AGPA	0.5	92.00		46.00
	22			Subtota	1	10.5		0.00	1,156.00
180-41	2043W-00	Los Angeles	R4-02-28	Playa Vista - Methane	Staff Tox		134.00		0.00
SLIC		R. Nevarez			Senior Tox		141.00		0.00
					Office Tech		55.00		0.00
					AGPA	0.5	92.00		46.00
				Subtota		0.5		0.00	46.00
180-41	2043W-00	Los Angeles	R4-02-29	Playa Vista - Resid D NFA	Staff Tox	4	134.00		536.00
SLIC		A. Siddiqui			Senior Tox		141.00		0.00
					Office Tech		55.00		0.00
					AGPA	0.5	92.00		46.00
				Subtota	L	4.5		0.00	582.00

State Water Resources Control Board/Office of Environmental Health Hazard Assessment Interagency Agreement SWRCB#02-087-550-0 OEHHA Invoice #02OEH402 For the Period of August 2002 (Revised 02/11/03)

Total Costs	Direct OEE/ Travel Costs	Hourly Rate	Aug-02 Hours	OEHHA Staff	Site/Project**	SWRCB WTF#*	Region/ Project Mgr	SWRCB Site ID #	SWRCB PCA
2,010.00		134.00	15	Staff Tox	Boeing C-6 Workplan Addnm 1	R4-02-31	Los Angeles		189-01
0.00		141.00		Senior Tox			John Geroch		
441.00		147.00	3	Supv Tox					
0.00		55.00		Office Tech					
46.00		92.00	0.5	AGPA					
2,497.00	0.00		18.5		Subtotal				
0.00		134.00		Staff Tox	Boeing C-1 Workplan Addnm 1	R4-02-32	Los Angeles		189-01
0.00		141.00		Senior Tox	5		John Geroch		
0.00		55.00		Office Tech					
46.00		92.00	0.5	AGPA					
46.00	0.00		0.5		Subtotal				
	N PC mg			<u>- 10 - 10 - 10 - 10 - 10 - 10 - 10 - 10</u>	· · · ·		10 		
666.00		111.00	6	Assoc Tox	Executive Cleaners	R5-02-07	Central Valley	20500-24	180-51
134.00		134.00	1	Staff Tox			Susan Timm		SLIC
0.00		141.00		Senior Tox					
55.00		55.00	1	Office Tech					
0.00		92.00		AGPA					
855.00	0.00		8		Subtotal				

State Water Resources Control Board/Office of Environmental Health Hazard Assessment Interagency Agreement SWRCB#02-087-550-0 OEHHA Invoice #02OEH402

For the Period of August 2002 (Revised 02/11/03)

SWRCB PCA	SWRCB Site ID #	Region/ Project Mgr	SWRCB WTF#*	Site/Project**	OEHHA Staff	Aug-02 Hours	Hourly Rate	Direct OEE/ Travel Costs	Total Costs
180-91 SLIC	20900-04 20900-05	San Diego Tom Alo	R9-02-15	NASSCO & SW Marine Shipyards Subtotal	Sen Tox (RB) Sen Tox (JC) Office Tech AGPA	7	141.00 141.00 55.00 92.00	0.00	987.00 0.00 0.00 0.00 987.00
					TOTAL:	171		\$0.00	\$21,726.00

*Includes work performed prior to receipt of cancellation notification.

**For a description of activities, please refer to corresponding SWRCB Work Transmittal Form (WTF).

Office Tech = Secretarial and records management support.

AGPA = Administrative Support (contract management/status reports/process WTFs/invoices)

Office of Environmental Health Hazard Assessment



Joan E. Denton, Ph.D., Director Headquarters • 1001 I Street • Sacramento, California 95814 Mailing Address: P.O. Box 4010 • Sacramento, California 95812-4010 Oakland Office • Mailing Address: 1515 Clay Street, 16th Floor • Oakland, California 94612



Grav Davis

Governor

Winston H. Hickox Agency Secretary

ATTENTION: BEVERLY SLOAN TELEPHONE: (916) 324-1775 or (916) 323-8801

RAFAELA B. PADILLA SPILLS LEAKS INVESTIGATION & CLEANUP PROGRAM DIVISION OF FINANCIAL ASSISTANCE STATE WATER RESOURCES CONTROL BOARD P.O. BOX 944212 SACRAMENTO, CA 94244-2120

INVOICE

PLEASE RETURN COPY OF INVOICE WITH YOUR REMITTANCE TO ADDRESS AT TOP OF FORM INVOICE NO: OEH414 DATE: Mar-14-03

FOR INTERAGENCY AGREEMENT SWRCB #2-087-550-0 / OEHHA #C02-E0013 FOR THE MONTH OF OCTOBER 2002

ACTUAL CHARGES

\$ 22,139.60

AMOUNT DUE

\$ 22,139.60

NO WARRANT CLAIM SCHEDULE CREDIT: 0001-3980-02-001-90-F

CC: DAVID SIEGEL ARLENE NISHMURA

1400/8100 OEH414

99 880 12

1200 85000 991913.20

00010000

\$22,139.60

California Environmental Protection Agency

State Water Resources Control Board/Office of Environmental Health Hazard Assessment Interagency Agreement SWRCB# 02-087-550-0 OEHHA Invoice # OEH414 For the Period of October 2002 (Rev. 03/10/03)

SWRCB PCA	SWRCB Site ID #	Region/ Project Mgr	SWRCB WTF#*	Site/Project**	OEHHA Staff	Oct-02 Hours	Hourly Rate	Direct OEE/ Travel Costs	Total Costs
180-11	20173-00	North Coast	R1-02-30	Schmidbauer Mill - Plume	Staff Tox		134.00		0.00
SLIC		Kasey Ashley			Senior Tox		141.00		0.00
					Office Tech		55.00		0.00
					AGPA	0.5	92.00		46.00
				Subtotal		0.5		0.00	46.00
180-31	20309-00	Central Coast	R3-02-17	Guadalupe Oil Field -	Staff Tox		134.00		0.00
SLIC		K. DiSmone		Project/Site Meetings	Senior Tox	17	141.00	390.57	2,787.57
					Office Tech		55.00		0.00
					AGPA	0.5	92.00		46.00
				Subtotal		17.5		390.57	2,833.57
180-31	20309-00	Central Coast	R3-02-34	Guadalupe Oil Field -	Staff Tox		134.00		0.00
SLIC		K. DiSmone		Human Health Risk Assessment	Senior Tox		141.00		0.00
					Office Tech		55.00		0.00
				С.	AGPA	0.5	92.00		46.00
				Subtotal		0.5		0.00	46.00
180-41	37748-00	Los Angeles	R4-02-03	LA Bulk Fuel	Staff Tox		134.00		0.00
SLIC	57740-00	Wendy Liu	14 02 00		Senior Tox		141.00		0.00
OLIO		Wendy Eld			Office Tech		55.00		0.00
					AGPA	0.5	92.00		46.00
				Subtotal		0.5		0.00	46.00
180-41	18431-00	Los Angeles	R4-02-13	GPM/San Antonio/Foster Road	Staff Tox		134.00		0.00
SLIC		Adnen Siddiqui		(Norwalk Tank)	Senior Tox		141.00		0.00
					Office Tech		55.00		0.00
					AGPA	0.5	92.00		46.00
				Subtotal		0.5		0.00	46.00

State Water Resources Control Board/Office of Environmental Health Hazard Assessment Interagency Agreement SWRCB# 02-087-550-0 OEHHA Invoice # OEH414

For the Period of October 2002 (Rev. 03/10/03)

SWRCB PCA	SWRCB Site ID #	Region/ Project Mgr	SWRCB WTF#*	Site/Project**	OEHHA Staff	Oct-02 Hours	Hourly Rate	Direct OEE/ Travel Costs	Total Costs
7 0									
180-41	18431-00	Los Angeles	R4-02-38	GPM/San Antonio/Foster Road	Staff Tox		134.00		0.00
SLIC		Adnen Siddiqui		(Norwalk Tank)	Senior Tox		141.00		0.00
					Office Tech		55.00		0.00
			10		AGPA	0.5	92.00		46.00
				Subtota	l	0.5		0.00	46.00
180-41	37341-00	Los Angeles	R4-02-02	Golden West Refinery	Staff Tox		134.00		0.00
SLIC	0.0	M.Chakbrabarti			Senior Tox		141.00		0.00
01.0					Office Tech		55.00		0.00
					AGPA	0.5	92.00		46.00
				Subtota	I	0.5		0.00	46.00
180-41	37646-00	Los Angeles	R4-02-11	Frmr WITCO	Staff Tox		134.00		0.00
SLIC		Jeffrey Hu			Senior Tox		141.00		0.00
		·			Office Tech		55.00		0.00
					AGPA	0.5	92.00		46.00
				Subtota	1	0.5		0.00	46.00
180-41	204DG-00	Los Angeles	R4-02-16	Willow Apartments - Soil	Staff Tox		134.00		0.00
SLIC		David Young			Senior Tox		141.00		0.00
					Office Tech		55.00		0.00
					AGPA	0.5	92.00		46.00
				Subtota	l .	0.5		0.00	46.00
180-41	37343-00	Los Angeles	R4-02-18	Ultramar Marine Terminal	Staff Tox		134.00		0.00
SLIC		M. Chakrabarti			Senior Tox		141.00		0.00
					Office Tech		55.00		0.00
					AGPA	0.5	92.00		46.00
				Subtota	1	0.5		0.00	46.00

State Water Resources Control Board/Office of Environmental Health Hazard Assessment Interagency Agreement SWRCB# 02-087-550-0 OEHHA Invoice # OEH414

For the Period of October 2002 (Rev. 03/10/03)

SWRCB PCA	SWRCB Site ID #	Region/ Project Mgr	SWRCB WTF#*	Site/Project**		OEHHA Staff	Oct-02 Hours	Hourly Rate	Direct OEE/ Travel Costs	Total Costs
180-41	204-30	Los Angeles	R4-02-26	Former Abex Facility		Assoc Tox	12	111.00		1,332.00
SLIC	204-30	P. Raftery	14-02-20	1 office Abex 1 dointy		Senior Tox	12	141.00		0.00
OLIO		T. Ranciy				Office Tech		55.00		0.00
						AGPA	0.5	92.00		46.00
				S	ubtotal		12.5		0.00	1,378.00
400.44	2041Y-00		R4-02-36	HR Textron (Valencia)		Assoc Tox	33	111.00		3,663.00
180-41 SLIC	20411-00	Los Angeles P. Raftery	14-02-30	TIR Textion (valencia)		Senior Tox		141.00		0.00
SLIC		P. Railery				Office Tech		55.00		0.00
						AGPA	0.5	92.00		46.00
				S	ubtotal		33.5	02.00	0.00	3,709.00
180-41	20479-00	Los Angeles	R4-02-27	BP Chemical		Assoc Tox		111.00		0.00
SLIC		P. Guna-Niyogi				Senior Tox		141.00		0.00
						Office Tech		55.00		0.00
						AGPA	0.5	92.00		46.00
				S	ubtotal		0.5		0.00	46.00
180-41	2043W-00	Los Angeles	R4-02-19	Playa Vista - Commercial		Staff Tox		134.00		0.00
SLIC		A. Siddiqui		HBRG		Senior Tox		141.00		0.00
						Office Tech		55.00		0.00
						AGPA	0.5	92.00		46.00
				S	Subtotal		0.5	· · · ·	0.00	46.00
180-41	2043W-00	Los Angeles	R4-02-20	Playa Vista - Residential		Staff Tox		134.00		0.00
SLIC		A. Siddiqui		HBRG		Senior Tox		141.00		0.00
						Office Tech		55.00		0.00
						AGPA	0.5	92.00		46.00
				S	ubtotal		0.5		0.00	46.00

State Water Resources Control Board/Office of Environmental Health Hazard Assessment Interagency Agreement SWRCB# 02-087-550-0 OEHHA Invoice # OEH414

For the Period of October 2002 (Rev. 03/10/03)

SWRCE PCA	3 SWRCB Site ID #	Region/ Project Mgr	SWRCB WTF#*	Site/Project**	OEHHA Staff	Oct-02 Hours	Hourly Rate	Direct OEE/ Travel Costs	Total Costs
180-41	2043W-00	Los Angeles	R4-02-22	Playa Vista - DTSC Memos	Staff Tox		134.00		0.00
SLIC		A. Siddiqui		·······	Senior Tox		141.00		0.00
OLIO		ora and an			Office Tech		55.00		0.00
					AGPA	0.5	92.00		46.00
				Subtotal		0.5	5	0.00	46.00
180-41	2043W-00	Los Angeles	R4-02-28	Playa Vista - Methane	Staff Tox	15	134.00		2,010.00
SLIC	201011 00	A. Siddiqui		,	Senior Tox		141.00		0.00
OLIO		, ola and all			Office Tech		55.00	10	0.00
					AGPA	0.5	92.00		46.00
				Subtotal		15.5		0.00	2,056.00
180-41	2043W-00	Los Angeles	R4-02-29	Playa Vista - Resid D NFA	Staff Tox	9	134.00		1,206.00
SLIC		A. Siddiqui			Senior Tox		141.00		0.00
					Office Tech		55.00		0.00
					AGPA	0.5	92.00	5.78	51.78
				Subtotal		9.5		5.78	1,257.78
189-01	ТВА	Los Angeles	R4-02-31	Boeing C-6 - Soil (Vol I & II)	Staff Tox	39	134.00		5,226.00
		John Geroch			Senior Tox	3	141.00		423.00
					Supv Tox	1.5	147.00		220.50
					Office Tech	1	55.00		55.00
					AGPA	0.5	92.00	5.25	51.25
				Subtotal		45		5.25	5,975.75
189-01	TBA	Los Angeles	R4-02-31	Boeing C-6 Workplan Addnm 1	Staff Tox		134.00		0.00
		John Geroch			Senior Tox		141.00		0.00
					Supv Tox		147.00		0.00
					Office Tech		55.00		0.00
(7)			27		AGPA	0.5	92.00		46.00
				Subtotal		0.5		0.00	46.00

State Water Resources Control Board/Office of Environmental Health Hazard Assessment Interagency Agreement SWRCB# 02-087-550-0 OEHHA Invoice # OEH414

For the Period of October 2002 (Rev. 03/10/03)

SWRCB PCA	SWRCB Site ID #	Region/ Project Mgr	SWRCB WTF#*	Site/Project**		OEHHA Staff	Oct-02 Hours	Hourly Rate	Direct OEE/ Travel Costs	Total Costs
190.01	ТВА		R4-02-04	Boeing C-1 - Addnm 2		Staff Tox		134.00		0.00
189-01	IBA	Los Angeles John Geroch	14-02-04	Doeing C-1 - Addim 2		Senior Tox		141.00		0.00
		Julii Gelucii				Office Tech		55.00		0.00
						AGPA	0.5	92.00		46.00
				5	Subtotal		0.5		0.00	46.00
100.01	ТВА		R4-02-32	Boeing C-1 Workplan Add	Inm 1	Staff Tox		134.00		0.00
189-01	IDA	Los Angeles John Geroch	114-02-32	Doeing C-1 Workplan Add		Senior Tox		141.00		0.00
		John Geroch				Office Tech		55.00		0.00
						AGPA	0.5	92.00		46.00
				\$	Subtotal		0.5		0.00	46.00
180-41	20424-00	Los Angeles	R4-02-01	Frmr Deepwater		Staff Tox		134.00		0.00
SLIC	20424-00	P.Cho		lodides Fac		Senior Tox		141.00		0.00
OLIO		1.0110				Office Tech		55.00		0.00
						AGPA	0.5	92.00		46.00
				:	Subtotal		0.5	Same.	0.00	46.00
180-41		Los Angeles	R4-02-23	243 Chestnut Ave		Staff Tox		134.00		0.00
SLIC		Heesu Park		Long Beach		Senior Tox		141.00		0.00
OLIO		, locour, and				Office Tech		55.00		0.00
						AGPA	0.5	92.00		46.00
				:	Subtotal		0.5		0.00	46.00
180-41	204EG-00	Los Angeles	R4-02-25	Blue Line Construction		Staff Tox		134.00		0.00
SLIC	10120 00	David Young		lodides Fac		Senior Tox		141.00		0.00
01.0		3				Office Tech		55.00		0.00
						AGPA	0.5	92.00		46.00
					Subtotal		0.5		0.00	46.00

State Water Resources Control Board/Office of Environmental Health Hazard Assessment Interagency Agreement SWRCB# 02-087-550-0 OEHHA Invoice # OEH414

For the Period of October 2002 (Rev. 03/10/03)

SWRCB PCA	SWRCB Site ID #	Region/ Project Mgr	SWRCB WTF#*	Site/Pro	ject**	OEHHA Staff	Oct-02 Hours	Hourly Rate	Direct OEE/ Travel Costs	Total Costs
180-41 SLIC	20408-00	Los Angeles P. Raftery	R4-02-37	Frmr Memorex Fa (Westlake Village)		Staff Tox Senior Tox		134.00 141.00 55.00		0.00 0.00 0.00
						Office Tech AGPA	0.5	92.00		46.00
					Subtotal	AGFA	0.5	92.00	0.00	46.00
	40007.00	0	DE 00.00	Nistana Aimork		Staff Tox (HH)	1.5	134.00		201.00
180-51	18637-00	Central Valley	R5-02-06	Natomas Airpark	RA Workshop	Staff Tox (JS)	1.0	134.00		0.00
SLIC		Amy Terrell			I v v v v v v v v v	Senior Tox		141.00		0.00
						Office Tech		55.00		0.00
						AGPA	0.5	92.00		46.00
					Subtotal		2		0.00	247.00
180-51	20524-00	Central Valley	R5-02-08	PureGro		Staff Tox (JS)		134.00		0.00
SLIC		Amy Terrell			RA Workshop	Staff Tox (JS)		134.00		0.00
					a set was set	Senior Tox		141.00		0.00
						Office Tech		55.00		0.00
						AGPA	0.5	92.00		46.00
					Subtotal		0.5		0.00	46.00
180-51	20500-23	Central Valley	R5-02-07	Executive Cleante	rs	Assoc Tox		111.00		0.00
SLIC		Susan Timm				Senior Tox		141.00		0.00
						Office Tech		55.00		0.00
						AGPA	0.5	92.00		46.00
					Subtotal		0.5		0.00	46.00

State Water Resources Control Board/Office of Environmental Health Hazard Assessment Interagency Agreement SWRCB# 02-087-550-0 OEHHA Invoice # OEH414

For the Period of October 2002 (Rev. 03/10/03)

SWRCB PCA	SWRCB Site ID #	Region/ Project Mgr	SWRCB WTF#*	Site/Project**		OEHHA Staff	Oct-02 Hours	Hourly Rate	Direct OEE/ Travel Costs	Total Costs
400 54	00500 00	Control Valley	R5-02-35	AmeriPride (Sacramento		Staff Tox	0.5	134.00		67.00
180-51	20500-23	Central Valley	R0-02-30	Americane (Sacramento))	Senior Tox	0.0	141.00		0.00
SLIC		L. Laudon				Office Tech		55.00		0.00
						AGPA	1	92.00		92.00
					Subtotal	North	1.5	01.00	0.00	159.00
								404.00		1 072 00
180-62	TBA	Lahonton	R6-02-33	BNSF Railroad		Staff Tox	8	134.00		1,072.00 2,222.00
SLIC		Jay Cass				Res Sci I	22	101.00 141.00		2,222.00
						Senior Tox Office Tech	1	55.00		55.00
						AGPA	0.5	92.00		46.00
					Subtotal	AGFA	31.5	32.00	0.00	3,395.00
180-91	20900-04	San Diego	R9-02-15	NASSCO & SW		Staff Tox		134.00		0.00
SLIC	20900-05	Tom Alo		Marine Shipyards		Sen Tox (RB)	0.25	141.00		35.25
						Office Tech		55.00		0.00
						AGPA	0.5	92.00		46.00
					Subtotal		0.75		0.00	81.25
180-91	20900-04	San Diego	R9-02-15	NASSCO & SW		Staff Tox		134.00		0.00
SLIC	20900-05	Tom Alo		Marine Shipyards		Sen Tox (RB)	0.25	141.00		35.25
						Office Tech		55.00		0.00
						AGPA		92.00		0.00
					Subtotal		0.25		0.00	35.25
						TOTAL:	180.5		\$401.60	\$22,139.60

*Includes work performed prior to receipt of cancellation notification.

State Water Resources Control Board/Office of Environmental Health Hazard Assessment Interagency Agreement SWRCB# 02-087-550-0 OEHHA Invoice # OEH414 For the Period of October 2002 (Rev. 03/10/03)

SWRCB	SWRCB	Region/	SWRCB		OEHHA	Oct-02	Hourly	Direct OEE/	Total
PCA	Site ID #	Project Mgr	WTF#*	Site/Project**	Staff	Hours	Rate	Travel Costs	Costs

**For a description of activities, please refer to corresponding SWRCB Work Transmittal Form (WTF).

Office Tech = Secretarial and records management support.

AGPA = Administrative Support (contract management/status reports/process WTFs/invoices)

Office of Environmental Health Hazard Assessment



Winston H. Hickox

Joan E. Denton, Ph.D., Director Headquarters • 1001 I Street • Sacramento, California 95814 Mailing Address: P.O. Box 4010 • Sacramento, California 95812-4010 Oakland Office • Mailing Address: 1515 Clay Street, 16th Floor • Oakland, California 94612



Gray Davis Governor

Agency Secretary ATTENTION: ANGIE N. ZAMORA TELEPHONE: (916) 324-1252

> RAFAELA PADILLA SPILLS LEAKS INVESTIGATION & CLEANUP PROGRAM DIVISION OF FINANCIAL ASSISTANCE STATE WATER RESOURCES CONTROL BOARD P.O. BOX 944212 SACRAMENTO, CA 94244-2120

INVOICE

PLEASE RETURN COPY OF INVOICE WITH YOUR REMITTANCE TO ADDRESS AT TOP OF FORM INVOICE NO: **OEH501** DATE:

Sep-26-03

INTERAGENCY AGREEMENT SWRCB #03-055-550-0/ OEHHA #C03-E0003 FOR FOR THE MONTH OF JULY 2003

ACTUAL CHARGES

\$ 9,733.00

AMOUNT DUE

9.733.00

NO WARRANT CLAIM SCHEDULE CREDIT: 0001-3980-03-001-90-F

CC: DAVID SIEGEL **ARLENE NISHMURA**

1400/8100

OEH501 03 880

1200 85000 991913.20

00010000

\$9,733.00

California Environmental Protection Agency

For the Period of July 2003

SWRCB PCA	SWRCB Site ID #	Region / Project Mgr.	SWRCB WTF # *	Date Site Review Completed	Project Site Name **	OEHHA Staff	July '03 Hours	Hourly Rate	Direct OEE / Travel Cost	Total Cost
18031	2030005	Central Coast	R3-03-17		Unocal Avila Tank Farm	Staff Tox		150.00		0.00
SLIC	×	D. Kukol			On-call assistance	Senior Tox		157.00		0.00
					w/HHRA; meetings	Office Tech		62.00		0.00
						AGPA	0.5	103.00	1	51.50
						Subtotal:	0.5		0.00	51.50
18031	2030300	Central Coast	R3-03-18	*	Unocal Pipeline	Staff Tox		150.00		0.00
SLIC	2000000	D. Kukol			Tank Farm Road	Senior Tox		157.00		0.00
02.0					On-call assistance	Office Tech		62.00		0.00
			10 °		w/Corrective Action Plan	AGPA	0.5	103.00		51.50
						Subtotal:	0.5		0.00	51.50
18031	2030100	Central Coast	R3-03-19		Unocal Tank Farm Road	Staff Tox		150.00		0.00
SLIC		D. Kukol			Bulk Storage	Senior Tox		157.00		0.00
					On-call assistance	Office Tech		62.00		0.00
			2	÷	w/HHRA	AGPA	0.5	103.00		51.50
						Subtotal:	0.5		0.00	51.50
18041	2040095	Los Angeles	R4-03-01		Witco Southwest	Assoc Tox	10	124.00		1,240.00
SLIC	2010000	A. Castaneda			HHRA Areas 1-4	Senior Tox		157.00		0.00
02.0						Office Tech		62.00		0.00
						AGPA	0.5	103.00		51.50
						Subtotal:	10.5		0.00	1,291.50

SWRCB PCA	SWRCB Site ID #	Region / Project Mgr.	SWRCB WTF # *	Date Site Review Completed	Project Site Name **	OEHHA Staff	July '03 Hours	Hourly Rate	Direct OEE / Travel Cost	Total Cost
18041	2043WOO	Los Angeles	R4-03-05		Playa Vista Property	Staff Tox	a	150.00		0.00
SLIC	20401100	A. Siddiqui			Carryover #R4-02-22/	Senior Tox		157.00		0.00
OLIO		, ii Giddiqui			DTSC Memoranda	Office Tech		62.00		0.00
						AGPA	0.5	103.00		51.50
						Subtotal:	0.5		0.00	51.50
18041	204GT00	Los Angeles	R4-03-06		Honeywell Intl. Gardena	Staff Tox		150.00		0.00
SLIC	2040100	A. Siddigui	114 00 00		Site (Lot 6)	Senior Tox		157.00		0.00
OLIO		7. Oldulqui			Carryover #R4-02-44/	Office Tech		62.00		0.00
					HHRA	AGPA	0.5	103.00		51.50
						Subtotal:	0.5		0.00	51.50
18041	2043WOO	Los Angeles	R4-03-07		Playa Vista Property	Staff Tox		150.00		0.00
SLIC		A. Siddiqui			Carryover #R4-02-51/	Senior Tox		157.00		0.00
					Commercial HBRG	Office Tech		62.00		0.00
						AGPA	0.5	103.00		51.50
						Subtotal:	0.5		0.00	51.50
18041	2040115	Los Angeles	R4-03-08		City of LA Staples Arena/	Staff Tox		150.00		0.00
SLIC		D. Young			Grand & Venice	Senior Tox		157.00		0.00
			24		Carryover #R4-02-52/	Office Tech		62.00		0.00
					HHRA & Corr Action Pln	AGPA	0.5	103.00		51.50
						Subtotal:	0.5		0.00	51.50
18041	204GT00	Los Angeles	R4-03-09		Honeywell Intl. Gardena	Staff Tox		150.00		0.00
		-			-					

SWRCB PCA	SWRCB Site ID #	Region / Project Mgr.	SWRCB WTF # *	Date Site Review Completed	Project Site Name **	OEHHA Staff	July '03 Hours	Hourly Rate	Direct OEE / Travel Cost	Total Cost
SLIC		A. Siddiqui			Site (Lots 1-5)	Senior Tox		157.00		0.00
					Carryover #R4-02-56/	Office Tech		62.00		0.00
					Soil Sampling	AGPA	0.5	103.00		51.50
						Subtotal:	0.5		0.00	51.50
18041	204DGOO	Los Angeles	R4-03-10		Willow Apartments	Staff Tox		150.00		0.00
SLIC		D. Young			Carryover #R4-02-57/	Senior Tox		157.00		0.00
		(# ¹			HBRA & Subsurface	Office Tech	2	62.00		124.00
						AGPA	0.5	103.00		51.50
						Subtotal:	2.5		0.00	175.50
18041	2042400	Los Angeles	R4-03-11		Dominguez Compton	Staff Tox		150.00		0.00
SLIC		P. Cho			Wilmington (Levinson,	Senior Tox		157.00		0.00
					Callender Property) Carryover #R4-02-60/PEAs	Office Tech AGPA	0.5	62.00 103.00		0.00 51.50
					Carryover #R4-02-00/PEAS			103.00		
						Subtotal:	0.5		0.00	51.50
18041	2040800	Los Angeles	R4-03-13		Unisys Corp (Westlake	Staff Tox		150.00		0.00
SLIC	2040000	R. Raftery	114 00 10		Village)	Senior Tox		157.00		0.00
OLIO		rt. rtuitory			Site Investigation &	Office Tech		62.00		0.00
					HHRA	AGPA	0.5	103.00		51.50
						Subtotal:	0.5		0.00	51.50
18041	204DYOO	Los Angeles	R4-03-15		Costco Gateway Ctr	Staff Tox		150.00		0.00
SLIC	2040100	D.Rasmussen	134-03-13		AutoNation Hawthorne	Senior Tox	11	157.00		1,727.00

SWRCB PCA	SWRCB Site ID #	Region / Project Mgr.	SWRCB WTF # *	Date Site Review Completed	Project Site Name **	OEHHA Staff	July '03 Hours	Hourly Rate	Direct OEE / Travel Cost	Total Cost
					Vapor Migration HRA	Office Tech		62.00		0.00
						AGPA	0.5	103.00		51.50
						Subtotal:	11.5		0.00	1,778.50
			DE 02 00		AmeriPride Unfrm Svcs	Senior Tox		157.00		0.00
18051	2050023	Central Valley S. Timm	R5-03-02		BHRA Work Plan	Assoc Tox	25	124.00		3,100.00
SLIC		5 . Filmin				Office Tech	20	62.00		0.00
						AGPA	0.5	103.00		51.50
÷						Subtotal:	25.5		0.00	3,151.50
18051	2050023	Central Valley	R5-03-03		AmeriPride Unfrm Srvs	Staff Tox		150.00	*	0.00
SLIC	2000020	S. Timm			On-call assistance	Senior Tox		157.00		0.00
						Assoc Tox		124.00		0.00
					10	Office Tech		62.00		0.00
						AGPA	0.5	103.00		51.50
						Subtotal:	0.5		0.00	51.50
18051	2058400	Central Valley	R5-03-12		Western Farm Service,	Staff Tox		150.00		0.00
SLIC	2000.00	D. Lewis			Stockton	Senior Tox		157.00		0.00
02.0					7/17/03:WTF Withdrawn	Office Tech		62.00		0.00
						AGPA	1	103.00		103.00
						Subtotal:	1		0.00	103.00

SWRCB PCA	SWRCB Site ID #	Region / Project Mgr.	SWRCB WTF # *	Date Site Review Completed	Project Site Name **	OEHHA Staff	July '03 Hours	Hourly Rate	Direct OEE / Travel Cost	Total Cost
18051	1864700	Central Valley	R5-03-16		203 J Street, Davis	Staff Tox		150.00		0.00
SLIC		B. Taylor			Indoor Air Quality	Senior Tox		157.00		0.00
						Office Tech		62.00		0.00
						AGPA	0.5	103.00		51.50
						Subtotal:	0.5		0.00	51.50
	2					00				
16661	GAFB-16661	Victorville	R6-03-14	Jul-03	George AFB Op Unit 2	Staff Tox		150.00		0.00
DOD		J. Cass			Remediation Goals	Senior Tox	16	157.00		2,512.00
						Office Tech		62.00	2	0.00
						AGPA	0.5	103.00		51.50
						Subtotal:	16.5		0.00	2,563.50
18091	2090004(NASSCO)	San Diego	R9-03-04		NTL SW Steel Ship	Staff Tox		150.00		0.00
SLIC	2090005(Southwest)	T. Alo			SW Marine	Senior Tox		157.00		0.00
	·	• • • • • •			Carryover #R9-02-15	Office Tech		62.00		0.00
					On-call assistance	AGPA	0.5	103.00		51.50
						Subtotal:	0.5		0.00	51.50
		2				TOTAL:	74.0	0.0	\$0.00	\$9,733.00

* Includes work performed prior to receipt of cancellation notification.

SWRCB PCA	SWRCB Site ID #	Region / Project Mgr.	SWRCB WTF # *	Date Site Review Completed	Project Site Name **	OEHHA Staff	July '03 Hours	Hourly Rate	Direct OEE / Travel Cost	Total Cost
--------------	--------------------	--------------------------	------------------	----------------------------------	----------------------	----------------	-------------------	----------------	-----------------------------	------------

** For a description of project site status activities refer to SWRCB Work Transmittal Form (WTF) number on OEHHA monthly status reports. Office Tech = Secretarial and records management support.

AGPA = Administrative Support (contract management/status reports/process WTFs/invoices)

Office of Environmental Health Hazard Assessment



Terry Tamminen

Agency Secretary

Joan E. Denton, Ph.D., Director Headquarters • 1001 I Street • Sacramento, California 95814 Mailing Address: P.O. Box 4010 • Sacramento, California 95812-4010 Oakland Office • Mailing Address: 1515 Clay Street, 16th Floor • Oakland, California 94612



Arnold Schwarzenegger Governor

ATTENTION: ANGIE N. ZAMORA TELEPHONE: (916) 324-1252

RAFAELA PADILLA SPILLS LEAKS INVESTIGATION & CLEANUP PROGRAM **DIVISION OF FINANCIAL ASSISTANCE** STATE WATER RESOURCES CONTROL BOARD P.O. BOX 944212 SACRAMENTO, CA 94244-2120

INVOICE

PLEASE RETURN COPY OF INVOICE WITH YOUR REMITTANCE TO ADDRESS AT TOP OF FORM INVOICE NO: DATE:

OEH514 Jan-14-04

FOR INTERAGENCY AGREEMENT SWRCB #03-055-550-0/ OEHHA #C03-E0003 FOR THE MONTH OF NOVEMBER 2003

ACTUAL CHARGES

\$ 16,410.80

AMOUNT DUE

\$ 16,410.80

NO WARRANT CLAIM SCHEDULE CREDIT: 0001-3980-03-001-90-F

CC: DAVID SIEGEL ARLENE NISHMURA

1400/8100

OEH514 03 880

1200 85000 991913.20

00010000

\$16,410.80

California Environmental Protection Agency

The energy challenge facing California is real. Every Californian needs to take immediate action to reduce energy consumption.



Printed on Recycled Paper

SWRCB PCA	SWRCB Site ID #	Region / Project Mgr.	SWRCB WTF # *	Date Site Review Completed	Project Site Name **	OEHHA Staff	November '03 Hours	Hourly Rate	Direct OEE / Travel Cost	Total Cost
18011 SLIC	1811900	North Coast J. Bentz	R1-03-27		Gaddis Nursery HHRA	Staff Tox Senior Tox		150.00 157.00		0.00
OLIO		U. Donia			01. U	Assoc Tox AGPA	4	124.00 103.00		496.00 0.00
						Subtotal:	4	100.00	0.00	496.00
40024	2020400	Central Coast	D2 02 10	2	Unocal Tank Farm Road	Staff Tox		150.00		0.00
18031 SLIC	2030100	D. Kukol	K3-03-19		Bulk Storage	Senior Tox	31	157.00		5,264.20
SLIC		D. Rukol			On-call assistance	Office Tech		62.00		0.00
					w/HHRA	AGPA		103.00		0.00
						Subtotal:	31		397.20	5,264.20
18041	2040095	Los Angeles	R4-03-01		Witco Southwest	Assoc Tox		124.00		0.00
SLIC	2010000	A. Castaneda			HHRA Areas 1-4	Senior Tox		157.00		0.00
						Supv Tox	0.5	165.00		82.50
						Office Tech		62.00		0.00
						AGPA	0.5	103.00		51.50
tii						Subtotal:	1		0.00	134.00
18041	204DGOO	Los Angeles	R4-03-10	Nov-03	Willow Apartments	Staff Tox		150.00	I	0.00
SLIC		D. Young			Carryover #R4-02-57/	Senior Tox		157.00		0.00
					HBRA & Subsurface	Office Tech		62.00		0.00
						AGPA Subtotal:	0.5	103.00	0.00	51.50 51.50
						Subiolal.	0.5		0.00	01.00

SWRCB PCA	SWRCB Site ID #	Region / Project Mgr.	SWRCB WTF # *	Date Site Review Completed	Project Site Name **	OEHHA Staff	November '03 Hours	Hourly Rate	Direct OEE / Travel Cost	Total Cost
18041	2040800	Los Angeles	R4-03-13		Unisys Corp (Westlake	Staff Tox	27	150.00		4,050.00
SLIC		R. Raftery			Village)	Senior Tox		157.00		0.00
					Site Investigation &	Office Tech		62.00		0.00
					HHRA	AGPA	0.5	103.00		51.50
						Subtotal:	27.5		0.00	4,101.50
18041	2048Y00	Los Angeles	R4-03-22		99-NLF Newhall & Farm	Staff Tox		150.00		0.00
SLIC	2040100	M. Zaidi	114-03-22		HHRA & Closure Rpt	Senior Tox		157.00		0.00
OLIO					innera electric ript	Office Tech		62.00		0.00
						AGPA	0.5	103.00		51.50
						Subtotal:	0.5		0.00	51.50
18041	2040115	Los Angeles	R4-03-26		City of LA Staples Arena	a Staff Tox	1	150.00		150.00
SLIC		D. Young			(Grand & Venice)-Prop	Senior Tox		157.00		0.00
		32			Target Screen Levels	Assoc Tox		124.00		0.00
					Soil Remedn	Office Tech		62.00		0.00
						AGPA		103.00		0.00
						Subtotal:	1		0.00	150.00
18041	2047800	Los Angeles	R4-03-28		Allied Signal/Honeywell	Staff Tox		150.00		0.00
SLIC	10000	A. Siddiqui			(El Segundo) HHRA	Senior Tox	1.3	157.00		204.10
						Office Tech		62.00		124.00
						AGPA	0.5	103.00		51.50
						Subtotal:	3.8		0.00	379.60

SWRCB PCA	SWRCB Site ID #	Region / Project Mgr.	SWRCB WTF # *	Date Site Review Completed	Project Site Name **	OEHHA Staff	November '03 Hours	Hourly Rate	Direct OEE / Travel Cost	Total Cost
18041	2040029	Los Angeles	R4-03-29	Nov-03	Dominquez Hills	Staff Tox	5	150.00		0.00
SLIC		S. Hariri			HHRA	Senior Tox Office Tech	2	157.00 62.00		0.00 124.00
						AGPA	2 0.5	103.00		51.50
						Subtotal:	2.5	103.00	0.00	175.50
						oustotui.	2.0		0.00	
18051	2050023	Central Valley	R5-03-02	Nov-03	AmeriPride Unfrm Svcs	Senior Tox	· · · · · · · · · · · · · · · · · · ·	157.00		0.00
SLIC		S. Timm			BHRA Work Plan	Assoc Tox		124.00		0.00
						Office Tech		62.00		0.00
			117			AGPA	0.5	103.00		51.50
						Subtotal:	0.5		0.00	51.50
18051	1864700	Central Valley	R5-03-16	Nov-03	203 J Street, Davis	Staff Tox		150.00		0.00
SLIC		B. Taylor			Indoor Air Quality	Senior Tox		157.00		0.00
						Office Tech	2	62.00		124.00
						AGPA		103.00		0.00
						Subtotal:	2		0.00	124.00
18051	1861600	Central Valley	R5-03-24	Nov-03	Lewis Cleaners (Davis)	Staff Tox	0	150.00		0.00
SLIC		B. Taylor			Indoor Air Sampling &	Senior Tox		157.00		0.00
					Analysis	Assoc Tox		124.00		0.00
						Office Tech	0.5	62.00		0.00
						AGPA	0.5	103.00		51.50
						Subtotal:	0.5		0.00	51.50

SWRCB PCA	SWRCB Site ID #	Region / Project Mgr.	SWRCB WTF # *	Date Site Review Completed	Project Site Name **	OEHHA Staff	November '03 Hours	Hourly Rate	Direct OEE / Travel Cost	Total Cost
								-		
18051	2053800	Central Valley	R5-03-31		KMEP-Balfour	Staff Tox		150.00		0.00
SLIC		M. Serra			HHRA	Senior Tox		157.00		0.00
						Assoc Tox	2	124.00		248.00
					6	Office Tech		62.00		0.00
						AGPA	0.5	103.00		51.50
						Subtotal:	2.5		0.00	299.50
18051	1858400	Central Valley	R5-03-32		John Taylor Fertilizer	Staff Tox	14	150.00		2,100.00
SLIC		A. Terrell			(Yuba City)	Senior Tox		157.00		0.00
					Draft RA Workplan	Assoc Tox		124.00		0.00
					•	Office Tech		62.00		0.00
						AGPA	0.5	103.00		51.50
						Subtotal:	14.5		0.00	2,151.50
				1				2		
16661	GAFB-	Victorville	R6-03-25		George AFB	Staff Tox		150.00		0.00
DOD	16661	J. Cass	110 00 10		Rememdn Goals	Senior Tox	4 -	157.00		628.00
200	10001	J. JU35			odulo	Assoc Tox		124.00		0.00
						Office Tech		62.00		0.00
						AGPA	1	103.00		103.00
						Subtotal:	5		0.00	731.00

SWRCB PCA	SWRCB Site ID #	Region / Project Mgr.	SWRCB WTF # *	Date Site Review Completed	Project Site Name **	OEHHA Staff	November '03 Hours	Hourly Rate	Direct OEE / Travel Cost	Total Cost
18091 SLIC	2090004	San Diego T. Alo	R9-03-04		NASSCO Marine Shipyard (San Diego)	Staff Tox Senior Tox Office Tech	7	150.00 157.00 62.00		0.00 1,099.00 0.00
						AGPA Subtotal:	7	103.00	0.00	0.00 <mark>1,099.00</mark>
18091	2090005	San Diego	R9-03-04		Southwest Marine Inc.	Staff Tox Senior Tox	7	150.00 157.00		0.00 1,099.00
SLIC		T. Alo			inc.	Office Tech AGPA	-	62.00 103.00		0.00
						Subtotal:	7		0.00	1,099.00
			N							
						TOTAL:	110.8		\$397.20	\$16,410.80

* Includes work performed prior to receipt of cancellation notification.

** For a description of project site status activities refer to SWRCB Work Transmittal Form (WTF) number on OEHHA monthly status reports.

Office Tech = Secretarial and records management support.

AGPA = Administrative Support (contract management/status reports/process WTFs/invoices)

Office of Environmental Health Hazard Assessment



Terry Tamminen

Joan E. Denton, Ph.D., Director Headquarters • 1001 I Street • Sacramento, California 95814 Mailing Address: P.O. Box 4010 • Sacramento, California 95812-4010 Oakland Office • Mailing Address: 1515 Clay Street, 16th Floor • Oakland, California 94612



Arnold Schwarzenegger Governor

Agency Secretary ATTENTION: ANGIE N. ZAMORA TELEPHONE: (916) 324-1252

> RAFAELA PADILLA SPILLS LEAKS INVESTIGATION & CLEANUP PROGRAM **DIVISION OF FINANCIAL ASSISTANCE** STATE WATER RESOURCES CONTROL BOARD P.O. BOX 944212 SACRAMENTO, CA 94244-2120

INVOICE

PLEASE RETURN COPY OF INVOICE WITH YOUR REMITTANCE TO ADDRESS AT TOP OF FORM INVOICE NO: DATE:

OEH515 Jan-29-04

FOR INTERAGENCY AGREEMENT SWRCB #03-055-550-0/ OEHHA #C03-E0003 FOR THE MONTH OF DECEMBER 2003

ACTUAL CHARGES

\$ 27,508.20

AMOUNT DUE

\$ 27,508.20

NO WARRANT CLAIM SCHEDULE CREDIT: 0001-3980-03-001-90-F

CC: DAVID SIEGEL **ARLENE NISHMURA**

OEH515

1400/8100

03 880

1200 85000 991913.20 00010000

\$27,508.20

California Environmental Protection Agency

The energy challenge facing California is real. Every Californian needs to take immediate action to reduce energy consumption.



Printed on Recycled Paper

Mrtr Windlight Reginul SWRCB North Cash Dentity Tayl Dentity Dentity Start Durity Start Durity Start Durity Durity <thdurity< th=""> <thdurity< th=""> <thdurity<< th=""><th>Image: Frequency image: Summary image: Start Tox, Differency image: Start Tox, D</th><th>or the F</th><th>eriod of DEC</th><th>For the Period of DECEMBER 2003</th><th></th><th></th><th></th><th></th><th></th><th></th><th></th><th></th></thdurity<<></thdurity<></thdurity<>	Image: Frequency image: Summary image: Start Tox, Differency image: Start Tox, D	or the F	eriod of DEC	For the Period of DECEMBER 2003								
20104 North Coast F1-03-21 Start Pac Arcata Div Senior Tox Start Tox 3 150.00 181190 D. Prat Worth Coast F1-03-27 Worthylan: HH&ERA Senior Tox 3 150.00 181190 North Coast F1-03-27 Gaddis Nursery Start Tox 150.00 0.00 181190 North Coast F1-03-27 Gaddis Nursery Start Tox 150.00 0.00 181190 North Coast F1-03-27 Gaddis Nursery Start Tox 157.00 0.00 181190 D. Kukol HRAA Nuncel Plente Start Tox 157.00 0.00 233330 Central Coast F1-03-27 Start Tox 157.00 0.00 230310 D. Kukol Tox AGPA 0.5 123.00 0.00 230310 Central Coast F3-0-3-18 Start Tox 156.00 177.00 157.00 177.00 230310 Central Coast F3-0-3-18 Start Tox Start Tox 157.00 10.00 124.00	North Coast D. Frat D. FratFt-03-21Sienta Fac Arcata Div Assoc ToxStaff Tox150.00D. Frat 	SWRCB	SWRCB Site ID #	Region / Project Mgr.	SWRCB WTF #*	Date Site Review Completed	Project Site Name **		December '03 Hours	Hourly Rate	Direct OEE / Travel Cost	Total Cost
D. Prat D. Prat Workplan; HH&ERA Senior Tox 3 157.00 1811900 North Coast R1-03-27 Gaddis Nursery Sasoc Tox 130.00 0.000 1. Bentz J. Bentz R1-03-27 Gaddis Nursery Staff Tox 150.00 0.000 2030300 North Coast R3-03-18 Unocal Pipeline Staff Tox 150.00 0.000 2030300 Contral Coast R3-03-18 Unocal Pipeline Staff Tox 150.00 0.00 2030300 Contral Coast R3-03-18 Unocal Pipeline Staff Tox 150.00 0.00 2030100 Contral Coast R3-03-19 Unocal Tastistance Office Tech 0.5 0.00 0.00 2030100 Central Coast R3-03-19 Unocal Tastistance Office Tech 150.00 0.00 0. Kukol D. Kukol D. Kukol D. Kukol 150.00 0.00 1. Kukol D. Kukol Mitera Staff Tox 150.00 0.00 2030100 D. Kukol	D. Prat D. Prat Senior Tox 3 37,00 Morth Coast R1-03-27 Gaddis Nursery Staff Tox 150,00 J. Bentz R1-03-27 Gaddis Nursery Staff Tox 150,00 D. D. Kukol D. Kukol Staff Tox 150,00 D. Kukol D. Kukol Staff Tox 150,00 D. Kukol Cantral Coast R3-03-19 Unocal Pipeline Staff Tox 150,00 D. Kukol D. Kukol Staff Tox 0.5 103,00 D. Kukol D. Kukol Staff Tox 150,00 D. Kukol Nuccal Tank Farm Road Staff Tox 150,00 D. Kukol Nuccal Startee Office Tech 0.5 170,00 D. Kukol Nuccal Startee Office Tech 0.5 170,00 D. Kukol R-03-01 Unocal Tank Farm Road Staff Tox 150,00 D. Kukol R-03-01 Unocal Startee Office Tech 0.5 170,00 D. Kukol	8011	201004	North Coast	R1-03-21		Sierra Pac Arcata Div	Staff Tox		150.00		0.0
181100 North Coast R1-03-27 Gadds Nursery Assoc Tox 12.4.00 181100 North Coast R1-03-27 Gadds Nursery Staff Tox 193.00 1. Bentz R1-03-27 Gadds Nursery Staff Tox 157.00 0.00 2030300 Contral Coast R3-03-18 Unocal Pipeline Staff Tox 157.00 0.00 2030100 Contral Coast R3-03-19 Unocal Pipeline Staff Tox 157.00 0.00 2030100 Central Coast R3-03-19 Unocal Task Farm Road Staff Tox 157.00 0.00 2030100 Central Coast R3-03-19 Unocal Task Farm Road Staff Tox 150.00 0.00 2030100 Central Coast R3-03-19 Unocal Task Farm Road Staff Tox 150.00 0.00 2030100 Central Coast R3-03-19 Unocal Task Farm Road Staff Tox 150.00 0.00 2030100 Central Coast R3-03-19 Unocal Task Farm Road Staff Tox 150.00 0.00 2030100<	North CoastR1-03-27Assoc Tox124.00J. BentzSantor ToxSantor Tox157.00J. BentzR1-03-27Gaddis NurserySantor Tox157.00J. BentzCartal CoastR3-03-18Unocal PipelineSastor Tox157.00D. KukolD. KukolTank Farm RoadSubtotal:0.5124.00D. KukolD. KukolTank Farm RoadSubtotal:0.5124.00D. KukolD. KukolTank Farm RoadSubtotal:0.5103.00D. KukolD. KukolSantor Tox157.00100100D. KukolD. KukolSantor Tox157.00100D. KukolD. KukolSantor Tox157.00100D. KukolD. KukolSantor Tox157.00100D. KukolD. KukolSantor Tox157.00100D. KukolB. Subtotal:0.5103.00100D. KukolB. Subtotal:0.5103.00100D. KukolB. Subtotal:0.5103.00100D. KukolB. Subtotal:D. Subtotal:9103.00D. KukolB. Subtotal:0.5103.00100D. KukolB. Subtotal:D. Subtotal:1.5103.00D. Subtotal:B. Subtotal:D. Subtotal:1.5103.00A. SudglesR4.03-05Paya VistaSubtotal:1.5103.00A. SudglesR4.03-05Paya VistaStafi Tox1.5103.00A. Sudgles<			D. Prat			Workplan: HH&ERA	Senior Tox	ო	157.00		471.00
AGPA 103.00 0.00 1811900 North Coast R1-03-27 Subtotal: 3 103.00 0.00 2030300 J. Bentz HRRA Santo Tox 157.00 0.00 2030300 Central Coast R3-03-18 Unocal Pipeline Santo Tox 157.00 0.00 2030300 Central Coast R3-03-18 Unocal Pipeline Santo Tox 157.00 0.00 2030300 Central Coast R3-03-19 Unocal Tank Farm Road Santo Tox 157.00 0.00 2030100 Central Coast R3-03-19 Unocal Tank Farm Road Santo Tox 157.00 0.00 2030100 Central Coast R3-03-19 Unocal Tank Farm Road Santo Tox 157.00 0.00 2030100 Central Coast R3-03-19 Unocal Tank Farm Road Santo Tox 157.00 0.00 2030100 Central Coast R3-03-19 Unocal Tox 157.00 0.00 2030100 Lok Angels R4-03-01 Santo Tox 159.00 0.00	AGPA 103.00 North Coast R1-103-27 Subtotal: 3 Under Loast R1-103-27 Gaddis Nursery Staff Tox 157,00 D. Vukol R3-03-18 Unocal Pipeline Sanio Tox 159,00 D. Kukol D. Kukol Tank Farm Road Sanio Tox 157,00 D. Kukol D. Kukol Tank Farm Road Sanio Tox 157,00 D. Kukol D. Kukol Tank Farm Road Sanio Tox 157,00 D. Kukol D. Kukol Subtotal: 0.5 103,00 D. Kukol R3-03-19 Unocal Tank Farm Road Subtotal: 0.5 103,00 D. Kukol R3-03-19 Unocal Tank Farm Road Subtotal: 0.5 103,00 D. Kukol R3-03-19 Unocal Tank Farm Road Subtotal: 0.5 103,00 D. Kukol R3-03-19 Unocal Tank Farm Road Subtotal: 0.5 103,00 D. Kukol R4-03-01 Unocal Tank Farm Road Subtotal: 0.5 103,00 D. Kukol<						• 1	Assoc Tox		124.00		0.00
IB11900 North Coast R1-03-27 Subtotal: 3 0.00 1B11900 North Coast R1-03-27 Gaddis Nursery Statif Tox 157.00 157.00 0.00 2030300 Central Coast R3-03-18 Unocal Pipeline Statif Tox 157.00 0.00 2030300 Central Coast R3-03-18 Unocal Pipeline Statif Tox 157.00 0.00 2030700 Central Coast R3-03-19 Unocal Pipeline Statif Tox 157.00 0.00 2030700 Central Coast R3-03-19 Unocal Tark Farm Road Statif Tox 157.00 0.00 1 2030710 Central Coast R3-03-19 Unocal Tark Farm Road Statif Tox 157.00 0.00 1 1 2030710 Central Coast R3-03-19 Unocal Tark Farm Road Statif Tox 150.00 0.00 1 1 203070 Central Coast R3-03-11 Unocal Tark Farm Road Statif Tox 150.00 0.00 1 1 1 1	North Coast R1-03-27 Gaddis Nursery Staff Tox 150.00 J. Bentz HRA Samor Tox 157.00 157.00 D. Luncat R3-03-18 Unocal Pipeline Staff Tox 150.00 D. Kukol R3-03-18 Unocal Pipeline Staff Tox 150.00 D. Kukol Central Coast R3-03-18 Unocal Tank Farm Road Staff Tox 157.00 D. Kukol D. Kukol Unocal Tank Farm Road Staff Tox 150.00 157.00 D. Kukol D. Kukol Staff Tox 0.5 103.00 157.00 D. Kukol R3-03-19 Unocal Tank Farm Road Staff Tox 157.00 157.00 D. Kukol Staff Tox Staff Tox 0.5 103.00 157.00 D. Kukol R4-03-01 Unocal Tank Farm Road Staff Tox 157.00 157.00 A coattaneda Raff Tox Staff Tox 0.5 103.00 165.00 A coattaneda Raff Tox Staff Tox 10.5 103.00 103.00 103.00 </td <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>AGPA</td> <td></td> <td>103.00</td> <td></td> <td>0.0</td>							AGPA		103.00		0.0
1811900 North Coast I. Bontz R-103-27 HIRA Gaddis Nursery Samo Tox Staff Tox Samo Tox 150.00 157.00 Assoc Tox 150.00 157.00 Assoc Tox 150.00 157.00 Assoc Tox 150.00 157.00 Assoc Tox 150.00 157.00 157.00 150.00 0.00 157.00 157.00 150.00 0.00 157.00 157.00 157.00 0.00 157.00	0North CoastR1-03-27Gaddis NurseryStaff Tox150.00J. BentzHRASanior Tox157.00459.0157.00J. BentzCentral CoastR3-03-18Unocal PipelineStaff Tox157.00D. KukolD. KukolTank Farm RoadSanior Tox157.00157.00D. KukolCentral CoastR3-03-19Unocal Tank Farm RoadSanior Tox157.00D. KukolD. KukolSanior Tox0.5103.00D. KukolB. Unocal Tank Farm RoadSanior Tox157.00D. KukolB. Unocal Tank Farm RoadStaff Tox157.00D. KukolR-03-01Unocal Tank Farm RoadStaff Tox150.00D. KukolR-03-01Unocal Tank Farm RoadStaff Tox157.00D. KukolR-03-01WithRASonior Tox6157.00D. KukolR-03-01WithRA Areas 1-4Senior Tox6157.00A. CastanedaR-03-01WithCa SouthwestAssoc Tox157.000A. CastanedaR-03-01WithCa SouthwestSenior Tox6157.00A. CastanedaR-03-01MithRA Areas 1-4Senior Tox6157.00A. CastanedaR-03-05Barover RR4.02-22Senior Tox157.00A. SuddiquiA. SiddiquiOCarryover RR4.02-22Senior Tox157.00A. SuddiquiR-03-05HIRA Areas 1-4Senior Tox157.00A. SuddiquiR-03-05Farryover RR4.02-22Senior Tox <td< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td>Subtotal:</td><td>ო</td><td></td><td>0.00</td><td>471.00</td></td<>							Subtotal:	ო		0.00	471.00
J. Bentz HIRA Senior Tox 157.00 2030300 Central Coast R3-03-18 Unocal Pipeline Satif Tox 159.00 2030300 Central Coast R3-03-18 Unocal Pipeline Satif Tox 159.00 0.00 2030300 Central Coast R3-03-18 Unocal Pipeline Satif Tox 159.00 0.00 2030100 Central Coast R3-03-19 Unocal Tank Farm Road Satif Tox 159.00 0.00 2030100 Central Coast R3-03-19 Unocal Tank Farm Road Satif Tox 150.00 0.00 2030100 Central Coast R3-03-19 Unocal Tank Farm Road Satif Tox 150.00 0.00 2030100 Central Coast R3-03-19 Unocal Tank Farm Road Satif Tox 150.00 0.00 2030100 Central Coast R3-03-19 Unocal Tank Farm Road Satif Tox 150.00 0.00 2030100 Central Coast R3-03-19 Unocal Tank Farm Road Satif Tox 150.00 0.00 2040105 Los Angeles R4-03-01 Mitco Southwest Assoc Tox 174.00 174.00 2043100 Los Angeles R4-03-05 Deco03 Para Vox 6 155.00 20	J. Bentz HRA Senior Tox 157.00 Subtotal: 0.5 124.00 D. Kukol R3-03-18 Unocal Pipeline Staff Tox 157.00 D. Kukol D. Kukol Staff Tox 157.00 D. Kukol Central Coast R3-03-18 Unocal Tank Farm Road Staff Tox 157.00 D. Kukol D. Kukol Subtotal: 0.5 103.00 D. Kukol Bulk Storage Staff Tox 6.5 157.00 D. Kukol D. Kukol Bulk Storage Staff Tox 6.5 157.00 D. Kukol R-03-01 Witco Southwest A.GPA 0.5 157.00 D. Kukol R-03-01 Witco Southwest A.GPA 0.5 157.00 A. Castaneda R-03-01 Witco Southwest Astoractox 147.00 A. Staff Tox Senior Tox	8011	1811900	North Coast	R1-03-27		Gaddis Nursery	Staff Tox		150.00		0.00
Acsec Tox 124.00 2030300 Central Coast R3-03-18 Unocal Pipeline Staff Tox 150.00 2030300 Central Coast R3-03-18 Unocal Pipeline Staff Tox 150.00 D. Kukol D. Kukol Tank Farm Road Senior Tox 157.00 0.00 D. Kukol D. Kukol Unocal Tank Farm Road Senior Tox 157.00 0.00 D. Kukol D. Kukol Unocal Tank Farm Road Senior Tox 157.00 1 D. Kukol D. Kukol Unocal Tank Farm Road Senior Tox 1 0.00 1 D. Kukol D. Kukol D. Kukol Unocal Tank Farm Road Senior Tox 1 0.00 1 203010 Central Coast R3-03-19 Unocal Tank Farm Road Staff Tox 1 <	Notical Construction Rate Crox 124,00 D. Kukol R3-03-18 Unocal Pipeline Saff Tox 150,00 D. Kukol Central Coast R3-03-18 Unocal Pipeline Saff Tox 157,00 D. Kukol Central Coast R3-03-19 Unocal Pipeline Saff Tox 157,00 D. Kukol Central Coast R3-03-19 Unocal Tank Farm Road Saff Tox 157,00 D. Kukol Subtotal: 0.5 103,00 Subtotal: 0.5 103,00 D. Kukol R3-03-19 Unocal Tank Farm Road Staff Tox 6 157,00 D. Kukol R3-03-19 Unocal Tank Farm Road Staff Tox 6 157,00 D. Kukol R3-03-19 Unocal Tank Farm Road Staff Tox 6 103,00 D. Kukol R3-03-19 Unocal Tank Farm Road Staff Tox 6 157,00 D. Kukol R3-03-01 Witto Southwest Staff Tox 6 157,00 A Castaneda R4-03-01 Witto Southwest Assoc Tox 124,00 A Castaneda R4-03-05 Pintoral: 9 157,00 A Staff Tox Staff Tox 6 157,00 A Staff Tox Staff Tox 6 157,	SLIC		J. Bentz			HHRA	Senior Tox		157.00		0.00
2030300 Central Coast R3-03-18 Unocal Pipeline Staff Tox 157.00 2030300 Central Coast R3-03-18 Unocal Pipeline Staff Tox 157.00 0.00 20307100 Central Coast R3-03-19 Unocal Pipeline Staff Tox 157.00 0.00 20307100 Central Coast R3-03-19 Unocal Tank Farm Road Staff Tox 157.00 0.00 20307100 Central Coast R3-03-19 Unocal Tank Farm Road Staff Tox 6.5 157.00 20307100 Central Coast R3-03-19 Unocal Tank Farm Road Staff Tox 6.5 157.00 20307100 Central Coast R3-03-19 Unocal Tank Farm Road Staff Tox 6.5 157.00 2040050 Los Angeles R4-03-01 Mitto Southwest Astor Tox 6.5 157.00 2043070 Los Angeles R4-03-01 Mitto Southwest Astor Tox 6 157.00 20430700 Los Angeles R4-03-01 Mitto Southwest Senior Tox 6 157.00 20430700 Los Angeles R4-03-05 Senior Tox 6 157.00 20430700 Los Angeles R4-03-05 Senior Tox 6 157.00	AGPA 0.5 103.00 D. Kukol D. Kukol Tank Farm Road Staff Tox 150.00 D. Kukol D. Kukol Tank Farm Road Senior Tox 157.00 D. Kukol D. Kukol Staff Tox 157.00 D. Kukol R3-03-19 Unocal Tank Farm Road Senior Tox 137.00 D. Kukol R3-03-19 Unocal Tank Farm Road Staff Tox 137.00 D. Kukol R3-03-19 Unocal Tank Farm Road Staff Tox 137.00 D. Kukol R3-03-19 Unocal Tank Farm Road Staff Tox 137.00 D. Kukol R4-03-01 WituRA Senior Tox 6 157.00 A Castaneda R4-03-01 Wito Southwest Assoc Tox 6 157.00 A Castaneda R4-03-01 Wito Southwest Assoc Tox 6 157.00 A Castaneda R4-03-01 Wito Southwest Assoc Tox 6 157.00 A Castaneda R4-03-01 Wito Southwest Assoc Tox 6 157.00 A Castaneda R4-03-01 Subtotal: 9 103.00 157.00 A Siddiqui Carryover #R4-02-22 Subtotal: 0 150.00 A Siddiqui O Dec-03 </td <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>Assoc Tox</td> <td></td> <td>124.00</td> <td></td> <td>0.0</td>							Assoc Tox		124.00		0.0
2030300 Central Coast R3-03-18 Unocal Pipeline Staff Tox 150.00 2030300 Central Coast R3-03-18 Unocal Pipeline Staff Tox 157.00 D. Kukol D. Kukol Tank Farm Road Senior Tox 157.00 0.00 2030100 Central Coast R3-03-19 Unocal Tank Farm Road Senior Tox 157.00 2030100 Central Coast R3-03-19 Unocal Tank Farm Road Staff Tox 6.5 157.00 2030100 Central Coast R3-03-19 Unocal Tank Farm Road Staff Tox 6.5 150.00 2030100 D. Kukol D. Kukol Staff Tox 6.5 150.00 1. 2030100 D. Kukol D. Kukol Staff Tox 6.5 130.00 D. Kukol D. Kukol N. Kukol Staff Tox 6.5 130.00 D. Kukol D. Kukol M. HIRA Acstance Staff Tox 6.5 130.00 2040095 Los Angeles R4-03-05 Nitco Southwest Acstor Tox 124.00 A Castaneda R4-03-05 Nitco Southwest Acstor Tox 124.00 A Castaneda R4-03-05 Senior Tox 6 127.00 A Siddiqui A Siddi	Subtotal: 0.5 D. Kukol D. Kukol Tank Farm Road Senior Tox 157.00 D. Kukol D. Kukol Central Coast R3-03-18 Unocal Pipeline Staff Tox 157.00 D. Kukol D. Kukol On-call assistance Office Tech 0.5 403.00 D. Kukol D. Kukol Bulk Storage Subtotal: 0.5 157.00 D. Kukol D. Kukol Subtotal: 0.5 157.00 D. Kukol D. Kukol Subtotal: 0.5 157.00 D. Kukol D. Kukol Subtotal: 0.5 177.00 D. Kukol Bulk Storage Subtotal: 0.5 177.00 D. Kukol D. Kukol Subtotal: 9 124.00 O. Los Angeles R4-03-01 Witco Southwest Assoc Tox 157.00 A. Castaneda R4-03-01 Witco Southwest Subrotal: 9 A. Siddiqui Casryover #R4-02-221 Subrotal: 6.5 <							AGPA	0.5	103.00		51.50
2030300Central CoastR3-03-18Unocal PlpelineStaff Tox157.00D. KukolD. KukolTank Farm RoadSenior Tox62.00On-call assistanceOffice Tech0.5103.00Subtotal:0.5157.000.000D. KukolD. KukolUnocal Tank Farm RoadStaff Tox150.00D. KukolD. KukolUnocal Tank Farm RoadStaff Tox5.5157.00D. KukolD. KukolCentral CoastR3-03-19Unocal Tank Farm RoadStaff Tox157.00D. KukolD. KukolR4-03-01Unocal Tank Farm RoadStaff Tox5.5157.0012030105D. KukolR4-03-01WithRASubtotal:90.0012040095Los AngelesR4-03-01WithRASubtotal:90.0012040095Los AngelesR4-03-01WithRASenior Tox157.000.002043100Los AngelesR4-03-05Playa VistaSenior Tox6.5157.002043100Los AngelesR4-03-05Playa VistaStaff Tox157.000.002043100Los AngelesR4-03-05Playa VistaStaff Tox157.000.002043100Los AngelesR4-03-05Playa VistaStaff Tox157.000.002043100Los AngelesR4-03-05Playa VistaStaff Tox157.000.002043100Los AngelesR4-03-05Playa VistaStaff Tox157.000.00	0Central CoastR3-03-18Unocal PipelineStaff Tox150.00D. KukolTank Farm RoadSenior Tox62.0062.00On-call assistanceOrffce Tech0.5103.00D. KukolW/Correction Action PlanAGPA0.5103.00D. KukolBulk StorageSenior Tox6.5157.00D. KukolBulk StorageSenior Tox6.5157.00D. KukolD. KukolMrthRASenior Tox6.5157.00D. KukolMrthRASenior Tox6.5137.00D. KukolMrthRASenior Tox6.5137.00D. KukolMrthRASenior Tox6.5137.00D. KukolMrthRASenior Tox6.5137.00D. KukolMrthRASenior Tox6.5137.00D. KukolMrthRASenior Tox6.5137.00D. Los AngelesR4-03-05MrthA Areas 1-4Senior Tox6.75A. CastanedaA. CastanedaSenior Tox6.75137.00D. Los AngelesR4-03-05Dec-03Playa VistaSenior Tox6.200A. SiddiquiA. SiddiquiSenior Tox6.75137.00D. Los AngelesR4-03-05Dec-03Playa VistaSenior Tox6.200A. SiddiquiA. SiddiquiSenior Tox6.75137.00D. Los AngelesR4-03-05Dec-03Playa VistaSenior Tox6.200D. Los AngelesR4-03-06Honeywill Inti. GardenaStaff T					2		Subtotal:	0.5		0.00	51.5(
D. Kukol D. Kukol Tark Farri Road Senior Tox 157.00 2030100 Central Coast R3-03-19 Uncell assistance Office Tech 0.5 103.00 2030100 D. Kukol D. Kukol Uncell assistance Subtotal: 0.5 157.00 2030100 D. Kukol D. Kukol Subtotal: 0.5 157.00 1 2030100 D. Kukol D. Kukol Sanior Tox 6.5 157.00 D. Kukol D. Kukol Sanior Tox 6.5 157.00 D. Kukol D. Kukol Sanior Tox 6.5 103.00 D. Kukol R473 Sanior Tox 2 103.00 D. Kukol R403-01 Mitco Southwest Sanior Tox 1 1 Actistaneda Stataneda Sanior Tox 1 1 0.00 Actistaneda Subtotal: 9 0.00 0.00 Actistataneda Subtotal: 6 1 1 Actistaneda Subtotal: 6 1 1 Actistataneda Subtotal: 6 1 1 Actistataneda Subtotal: 6 1 1 Actitata Subtotal: 6 1	D. KukolTank Farm RoadSenior Tox157.00On-call assistanceOffice Tech0.56200MCOrrection Action PlanSubtotal:0.5103.00D. KukolUnocal Tank Farm RoadStaff Tox6.5157.00D. KukolBulk StorageSenior Tox6.5157.00D. KukolNo-call assistanceOffice Tech262.00D. KukolNiHRASenior Tox6.5157.00D. KukolNiHRASenior Tox6.5157.00D. KukolNiHRASenior Tox6.5157.00D. KukolNito SouthwestSenior Tox157.00A. CastanedaR4-03-01Witco SouthwestSenior Tox157.00A. CastanedaR4-03-01Witco SouthwestSenior Tox157.00A. CastanedaR4-03-01Mitco SouthwestSenior Tox157.00A. CastanedaR4-03-05Piaya VistaSenior Tox157.00A. CastanedaR4-03-05Senior Tox662.00A. CastanedaR4-03-05Senior Tox157.00A. CastanedaR4-03-05Senior Tox157.00A. CastanedaR4-03-05Senior Tox157.00A. CastanedaSubtotal:0.5103.00A. SiddiquiSenior Tox157.00A. SiddiquiSenior Tox157.00A. SiddiquiSenior Tox157.00A. SiddiquiSenior Tox157.00A. SiddiquiSenior Tox157.00A. Siddiq	8031	2030300	Central Coast	R3-03-18		Unocal Pipeline	Staff Tox		150.00		0.0
2030100 Central coast R3-03-19 On-call assistance Office Tech 62.00 2030100 Central Coast R3-03-19 Unocal Tank Farm Road Staff Tox 65 157.00 2030100 D.Kukol D.Kukol Bulk Storage Senior Tox 6.5 157.00 1 2030100 D.Kukol D.Kukol R3-03-19 Unocal Tank Farm Road Staff Tox 6.5 157.00 204005 Los Angeles R4-03-01 Mitco Southwest Acera 0.5 103.00 1 204005 Los Angeles R4-03-01 Mitco Southwest Assoc Tox 1 1 0.00 1 204010 Los Angeles R4-03-01 Mitco Southwest Assoc Tox 1 1 0.00 1 204010 Los Angeles R4-03-01 Mitco Southwest Assoc Tox 1 1 0.00 1 204010 Los Angeles R4-03-05 Paya Vista Senior Tox 6 6.500 0.00 2047100 Los Angeles R4-03-05 Dec-03 Paya Vista Senior Tox 6 0.00 2047100 Los Angeles R4-03-05 Dec-03 Paya Vista 0.05 0.00 20467100 <td>On-call assistance w/Correction Action PlanOffice Tech AGPA0.562.00W/Correction Action PlanSubtotal:0.5157.00D. KukolBulk Storage On-call assistanceStaff Tox555.00D. KukolBulk Storage On-call assistanceStaff Tox555.00D. KukolBulk Storage On-call assistanceOffice Tech262.00D. KukolBulk Storage On-call assistanceStaff Tox5157.00Subtotal:Bulk Storage On-call assistanceOffice Tech26157.00A. CastanedaR403-01Witco SouthwestAssoc Tox124.00165.00A. CastanedaR403-01Witco SouthwestAssoc Tox157.00165.00A. CastanedaR403-05Dec.03Playa VistaSenior Tox662.00A. SiddiquiSubtotal:60.5103.000A. SiddiquiStaff ToxSubtotal:662.00A. SiddiquiSubtotal:6165.00066.20A. SiddiquiStaff ToxStaff Tox157.000A. SiddiquiStaff Tox0.5103.0005A. SiddiquiStaff Tox0.5167.00157.00A. SiddiquiStaff Tox0.5167.00157.00A. SiddiquiStaff Tox0.5167.00157.00A. SiddiquiSubtotal:0.5167.00157.00A. SiddiquiStaff Tox0.5167.0015</td> <td>SLIC</td> <td>2</td> <td>D. Kukol</td> <td></td> <td></td> <td>Tank Farm Road</td> <td>Senior Tox</td> <td></td> <td>157.00</td> <td></td> <td>0.00</td>	On-call assistance w/Correction Action PlanOffice Tech AGPA0.562.00W/Correction Action PlanSubtotal:0.5157.00D. KukolBulk Storage On-call assistanceStaff Tox555.00D. KukolBulk Storage On-call assistanceStaff Tox555.00D. KukolBulk Storage On-call assistanceOffice Tech262.00D. KukolBulk Storage On-call assistanceStaff Tox5157.00Subtotal:Bulk Storage On-call assistanceOffice Tech26157.00A. CastanedaR403-01Witco SouthwestAssoc Tox124.00165.00A. CastanedaR403-01Witco SouthwestAssoc Tox157.00165.00A. CastanedaR403-05Dec.03Playa VistaSenior Tox662.00A. SiddiquiSubtotal:60.5103.000A. SiddiquiStaff ToxSubtotal:662.00A. SiddiquiSubtotal:6165.00066.20A. SiddiquiStaff ToxStaff Tox157.000A. SiddiquiStaff Tox0.5103.0005A. SiddiquiStaff Tox0.5167.00157.00A. SiddiquiStaff Tox0.5167.00157.00A. SiddiquiStaff Tox0.5167.00157.00A. SiddiquiSubtotal:0.5167.00157.00A. SiddiquiStaff Tox0.5167.0015	SLIC	2	D. Kukol			Tank Farm Road	Senior Tox		157.00		0.00
Model	Model Model Bulk Storage Subtotal 0.5 157.00 D. Kukol Bulk Storage Staff Tox 6.5 157.00 D. Kukol Unceal Tank Farm Road Staff Tox 6.5 157.00 Model Mulkad Model Actin Storage Senior Tox 2 103.00 Mulkad Mulkad Mitco Southwest Actin Tox 6.5 103.00 A. Castaneda R4-03-01 Mitco Southwest Assoc Tox 1 1 A. Castaneda R4-03-01 Mitco Southwest Assoc Tox 1 1 A. Castaneda R4-03-05 Mitco Southwest Assoc Tox 1 1 A. Castaneda R4-03-05 Mitco Southwest Assoc Tox 1 1 A. Castaneda R4-03-05 Braya Vista Subtotal 6 1 A. Siddiqui R4-03-05 Braya Vista Staff Tox 1 1 A. Siddiqui R4-03-05 Braya Vista 0.5 1 1 A. Subtotal Staff Tox 0.5 1 1 0 A. Suddiqui Mun) i					On-call assistance	Office Tech		62.00		0.0
2030100 Central Coast R3-03-19 Unocal Tank Farm Road Staff Tox 6.5 157.00 1 2030100 D. Kukol D. Kukol Buuk Storage Senior Tox 6.5 157.00 1 2040095 Los Angeles R4-03-01 Witco Southwest AGPA 0.0 0 0.000 1 2040095 Los Angeles R4-03-01 Witco Southwest Assoc Tox 124.00 1 2040095 Los Angeles R4-03-01 Witco Southwest Assoc Tox 1 1 2040095 Los Angeles R4-03-01 Witco Southwest Assoc Tox 1 1 2040095 Los Angeles R4-03-01 Witco Southwest Assoc Tox 1 1 2043009 Los Angeles R4-03-05 Dec-03 Playa Vista 0.0 0.0 2043009 Los Angeles R4-03-05 Dec-03 Playa Vista 0.0 0.0 2043100 Los Angeles R4-03-05 Dec-03 Playa Vista 0.0 0.0 2045100 Los Angeles R4-03-05 Dec-03 Playa Vista 0.0 0.0 2045100 Los Angeles R4-03-05 Dec-03 Playa Vista 0.0 0.0 </td <td>Image: Dispetition of the section o</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>w/Correction Action Plan</td> <td>AGPA</td> <td>0.5</td> <td>103.00</td> <td></td> <td>51.50</td>	Image: Dispetition of the section o						w/Correction Action Plan	AGPA	0.5	103.00		51.50
2030100Central CoastR3-03-19Unocal Tank Farm RoadStaff Tox150.00D. KukolD. KukolBulk StorageSenior Tox6.5157.00D. KukolD. KukolNith RasistanceOffice Tech262.00D. KukolNith RaAGPA0.5103.0012040095Los AngelesR4-03-01Witto SouthwestAssoc Tox124.00A CastanedaR4-03-01Witto SouthwestAssoc Tox157.000.00A CastanedaR4-03-01Witto SouthwestAssoc Tox157.00A CastanedaR4-03-05Playa VistaSubrotal:6165.00A CastanedaR4-03-05Dec-03Playa VistaStaff Tox157.002043WOOLos AngelesR4-03-05Dec-03Playa VistaStaff Tox157.002042TOOLos AngelesR4-03-06Diffice Tech0.5103.00204GTOOLos AngelesR4-03-06Diffice Tech0.5103.00204GTOOLos AngelesR4-03-06AngelesR4-03-06Diffice Tech0.5204GTOOLos AngelesR4-03-06AngelesR4-03-06Diffice Tech0.50.00204GTOOLos AngelesR4-03-06AngelesR4-03-06Diffice Tech0.50.00204GTOOLos AngelesR4-03-06HIRA AceasAsff Tox150.00Diffice TechDiffice Tech204GTOOLos AngelesR4-03-06HIRA AceasAsff Tox150.00Diffice Te	0Central CoastR3-03-19Unocal Tank Farm RoadStaff Tox55150.00D. KukolD. KukolBulk StorageSenior Tox55157.00D. KukolOn-call assistanceOffice Tech262.00MHHRAMHHRASubtotal:9124.005Los AngelesR4-03-01Witco SouthwestAssoc Tox124.006Los AngelesR4-03-01Witco SouthwestAssoc Tox124.007A CastanedaR4-03-01Witco SouthwestAssoc Tox124.009A. CastanedaR4-03-01Witco SouthwestAssoc Tox124.000Los AngelesR4-03-05Playa VistaSubtotal:6165.000Los AngelesR4-03-05Dec-03Playa VistaStaff Tox150.000Los AngelesR4-03-05Dec-03Playa VistaStaff Tox150.000Los AngelesR4-03-05Dec-03Playa VistaStaff Tox150.000Los AngelesR4-03-05Honeyvill Intl. GardenaStaff Tox150.000Los AngelesR4-03-05Honeyvill Intl. GardenaStaff Tox150.00						6	Subtotal:	0.5		0.00	51.5(
D. KukolD. KukolBulk StorageSenior Tox6.5157.0012040095Los AngelesR4-03-01WitHRASenior Tox6.5103.0012040095Los AngelesR4-03-01Witco SouthwestAssoc Tox124.0012040095Los AngelesR4-03-01Witco SouthwestAssoc Tox124.001A. CastanedaWitco SouthwestAssoc Tox124.001A. CastanedaSenior Tox6165.000.001A. CastanedaGriffice TechSenior Tox662.00A. CastanedaCafifice TechSenior Tox6165.00A. SubvorandaCarryover #R4-02-221Senior Tox150.00A. SiddiquiDec-03Playa VistaStaff Tox157.00A. SiddiquiPirSC MemorandaOffice Tech0.5103.00A. SiddiquiDec-03Playa VistaStaff Tox157.00A. SiddiquiNa Staff Tox0.5103.009.00A. SiddiquiSenior Tox157.000.00A. SiddiquiDec-03Playa Vista107.00A. SiddiquiSenior Tox0.5103.00A. SiddiquiDec-03Playa Vista0.00A. SiddiquiDec-03Playa Vista0.05A. SiddiquiDec-03Playa Vista0.05A. SiddiquiDec-03Playa Vista0.05A. SiddiquiA. Siddiqui0.050.00A. SiddiquiDec-03Playa Vi	D. KukolBulk StorageSenior Tox6.5157.006. Call assistanceOffice Tech262.000n-call assistanceAGPA0.5103.000 Los AngelesR4-03-01Witco SouthwestAssoc Tox124.001 A. CastanedaR4-03-01Witco SouthwestAssoc Tox124.001 A. CastanedaR4-03-01Witco SouthwestAssoc Tox124.001 A. CastanedaR4-03-01Witco SouthwestAssoc Tox124.001 A. CastanedaR4-03-05Playa VistaSubtotal:6157.001 A. SiddiquiCarryover #R4-02-221Senior Tox156.00165.001 A. SiddiquiCarryover #R4-02-221Senior Tox157.001 A. Sidd	8031	2030100	Central Coast	R3-03-19		Ilnocal Tank Farm Road	Staff Tox		150.00		0.0
2040095 Los Angeles R4-03-01 WithRA Subtotal: 9 0.00 1 2040095 Los Angeles R4-03-01 Witco Southwest Assoc Tox 124.00 157.00 2040095 Los Angeles R4-03-01 Witco Southwest Assoc Tox 124.00 1 2040095 Los Angeles R4-03-01 Witco Southwest Assoc Tox 124.00 1 2043WOO Los Angeles R4-03-05 Pec-03 Playa Vista Staff Tox 1 1 2043WOO Los Angeles R4-03-05 Dec-03 Playa Vista Staff Tox 150.00 2043WOO Los Angeles R4-03-05 Dec-03 Playa Vista Staff Tox 150.00 2045TOO Los Angeles R4-03-05 Dec-03 Playa Vista Staff Tox 157.00 2045TOO Los Angeles R4-03-05 Menovalia Staff Tox 150.00 2045TOO Los Angeles R4-03-06 Honeyvill Inti. Gardena Staff Tox 150.00	0 Los Angeles R4-03-01 Witco Southwest AcpA 0.5 103.00 3 Los Angeles R4-03-01 Witco Southwest Assoc Tox 124.00 4 Castaneda R4-03-01 Witco Southwest Assoc Tox 124.00 A Castaneda R4-03-01 Witco Southwest Assoc Tox 125.00 0 Los Angeles R4-03-05 Dec-03 Playa Vista Supv Tox 6 165.00 0 Los Angeles R4-03-05 Dec-03 Playa Vista Subtotal: 6 62.00 0 Los Angeles R4-03-05 Dec-03 Playa Vista Subtotal: 6 62.00 0 Los Angeles R4-03-05 Dec-03 Playa Vista Staff Tox 157.00 0 Los Angeles R4-03-05 Dec-03 Playa Vista Staff Tox 157.00 0 Los Angeles R4-03-06 Honeywill Intl. Gardena Staff Tox 157.00						Bulk Storade	Senior Tox	59	157 00		1 020.50
2040005 Los Angeles R4-03-01 Witco Southwest Assoc Tox 124.00 0.00 1 2040095 Los Angeles R4-03-01 Witco Southwest Assoc Tox 124.00 0.00 1 2040095 Los Angeles R4-03-01 Witco Southwest Assoc Tox 124.00 0.00 1 2040095 Los Angeles R4-03-01 Witco Southwest Assoc Tox 145.00 0.00 20430VO0 Los Angeles R4-03-05 Dec-03 Playa Vista Staff Tox 6 150.00 20430VO0 Los Angeles R4-03-05 Dec-03 Playa Vista Staff Tox 150.00 20430VO0 Los Angeles R4-03-05 Dec-03 Playa Vista Staff Tox 157.00 20430VO0 Los Angeles R4-03-05 Dec-03 Playa Vista Staff Tox 157.00 2045TO0 Los Angeles R4-03-05 Dec-03 Playa Vista 0.5 103.00 2045TO0 Los Angeles R4-03-06 Honeywill Inti. Gardena Staff Tox 150.00	Number of the state of the			0.17470			Durcall accietance	Office Tech	6	62.00		124.00
2040095 Los Angeles R4-03-01 Witco Southwest Assoc Tox 124.00 0.00 1,15 2040095 Los Angeles R4-03-01 Witco Southwest Assoc Tox 124.00 99 2040095 A. Castaneda Witco Southwest Assoc Tox 124.00 99 204009 Los Angeles R4-03-01 Witco Southwest Assoc Tox 157.00 99 2043WOO Los Angeles R4-03-05 Dec-03 Playa Vista Staff Tox 150.00 99 2043TOC Los Angeles R4-03-05 Dec-03 Playa Vista Staff Tox 157.00 90 90 204GTOC Los Angeles R4-03-05 Dec-03 Playa Vista 0.5 103.00 90 90 204GTOC Los Angeles R4-03-06 Honeywill Intl. Gardena Staff Tox 150.00 90 90 90	Subtotal: Subtotal: 9 I cos Angeles R4-03-01 Witco Southwest Assoc Tox 124.00 A. Castaneda R4-03-01 Witco Southwest Assoc Tox 157.00 A. Castaneda R4-03-05 Witco Southwest Assoc Tox 157.00 O Los Angeles R4-03-05 Playa Vista Senior Tox 6 165.00 A. Castaneda A. GPA Indice Tech 6 103.00 A. Siddiqui R4-03-05 Dec-03 Playa Vista Staff Tox 157.00 A. Siddiqui R4-03-05 Dec-03 Playa Vista Staff Tox 157.00 O. Los Angeles R4-03-06 Drevor #R4-02-22/ Senior Tox 157.00 O. Los Angeles R4-03-06 Honeyvill Intl. Gardena Staff Tox 157.00						w/HRA	AGPA	0.5	103.00		51.50
2040095Los AngelesR4-03-01Witco SouthwestAssoc Tox124.00A. CastanedaA. CastanedaEenior Tox6165.0099A. CastanedaOffice Tech6165.0099A. CastanedaCoffice Tech6165.0099A. CastanedaA. CastanedaNutrox6165.0099A. CastanedaA. Castaneda0.01ce Tech6.2.0099A. SiddiquiA. Siddiqui60.009996A. SiddiquiA. Siddiqui0.5103.0099A. Siddiqui0.500ffice Tech6.2.0099A. Siddiqui0.5103.009590A. Siddiqui0.5103.009590A. Siddiqui0.5103.009590A. Siddiqui0.5103.009590A. Siddiqui0.5103.009590A. Siddiqui0.5103.009590A. Siddiqui0.5103.009590A. Siddiqui0.5909090A. Siddiqui0.5909090A. Siddiqui100959090A. Siddiqui100959090A. Siddiqui100959090A. Siddiqui100959090A. Siddiqui100959090A. Siddiqui100959090A. Siddiqui100 <td>5 Los Angeles R4-03-01 Witco Southwest Assoc Tox 124.00 A. Castaneda R4-03-01 Witco Southwest Senior Tox 6 165.00 A. Castaneda Castaneda Supv Tox 6 165.00 O. Los Angeles R4-03-05 Dec-03 Playa Vista Subtotal: 6 62.00 O. Los Angeles R4-03-05 Dec-03 Playa Vista Staff Tox 150.00 A. Siddiqui Carryover #R4-02-22/ Staff Tox 157.00 O. Los Angeles R4-03-05 Dec-03 Playa Vista O. Los Angeles R4-03-05 Dec-03 Playa Vista O. Los Angeles R4-03-05 Dec-03 Playa Vista Staff Tox 150.00 O. Los Angeles R4-03-06 Honeywill Intl. Gardena Staff Tox 150.00</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>*</td> <td>Subtotal:</td> <td>5</td> <td></td> <td>0.00</td> <td>1,196.00</td>	5 Los Angeles R4-03-01 Witco Southwest Assoc Tox 124.00 A. Castaneda R4-03-01 Witco Southwest Senior Tox 6 165.00 A. Castaneda Castaneda Supv Tox 6 165.00 O. Los Angeles R4-03-05 Dec-03 Playa Vista Subtotal: 6 62.00 O. Los Angeles R4-03-05 Dec-03 Playa Vista Staff Tox 150.00 A. Siddiqui Carryover #R4-02-22/ Staff Tox 157.00 O. Los Angeles R4-03-05 Dec-03 Playa Vista O. Los Angeles R4-03-05 Dec-03 Playa Vista O. Los Angeles R4-03-05 Dec-03 Playa Vista Staff Tox 150.00 O. Los Angeles R4-03-06 Honeywill Intl. Gardena Staff Tox 150.00						*	Subtotal:	5		0.00	1,196.00
A. Castaneda HRA Areas 1.4 Senior Tox 157.00 99 Supv Tox 6 165.00 99 Office Tech 6.2.00 62.00 A. Siddiqui A. Siddiqui 6 103.00 A. Siddiqui A. Siddiqui 6 157.00 A. Siddiqui Carryover #R4-02-22/ Subtotal: 6 0.00 DrSC Memoranda Office Tech 62.00 A. Siddiqui 0.5 103.00 A. Siddiqui 0.5 103.00 A. Siddiqui 0.5 103.00 A. Siddiqui 0.5 103.00 A. Siddiqui 0.5 0.00 B. Subtotal: 0.5 103.00 DrSC Memoranda 0.5 103.00 A. Siddiqui 0.5 0.00 B. Subtotal: 0.5 0.00 B. Subtotal: 0.5 0.00 Cordena Staff Tox 150.00 A. Siddiqui 0.5 0.00	A. Castaneda HIRA Areas 1.4 Senior Tox 157.00 Supv Tox Supv Tox 6 165.00 Office Tech Subtotal: 6 165.00 O Los Angeles R4-03-05 Dec-03 Playa Vista Staff Tox 103.00 A. Siddiqui Carryover #R4-02-22/ Senior Tox 6 150.00 A. Siddiqui O Los Angeles R4-03-05 Dec-03 Playa Vista O Los Angeles R4-03-05 Office Tech 6 157.00 O Los Angeles R4-03-05 Dec-03 Playa Vista Staff Tox 157.00 O Los Angeles R4-03-05 Dec-03 Playa Vista Staff Tox 157.00 O Los Angeles R4-03-06 Honeywill Intl. Gardena Staff Tox 157.00	8041	2040095	Los Angeles	R4-03-01		Witco Southwest	Assoc Tox		124.00		0.0
2043WOOLos AngelesR4-03-05Dec-03Playa VistaStaff Tox163.00992043WOOLos AngelesR4-03-05Dec-03Playa VistaStaff Tox150.00992043WOOLos AngelesR4-03-05Dec-03Playa VistaStaff Tox157.00992043WOOLos AngelesR4-03-05Dec-03Playa VistaStaff Tox157.00992043WOOLos AngelesR4-03-05Dec-03Playa VistaStaff Tox157.0099204GTOOLos AngelesR4-03-06Honeywill Intl. GardenaStaff Tox0.5103.0099204GTOOLos AngelesR4-03-06Honeywill Intl. GardenaStaff Tox150.0099	OLos AngelesR4-03-05Dec-03Playa VistaSubtotal:6165.00A. SiddiquiR4-03-05Dec-03Playa VistaStaff Tox150.00A. SiddiquiSubtotal:605aff Tox157.00A. SiddiquiODTSC MemorandaOffice Tech62.00A. SiddiquiName0.5103.00A. SiddiquiName0.5103.00A. SiddiquiName0.5103.00A. SiddiquiName0.5103.00D. Los AngelesR4-03-06Honeywill Intl. GardenaStaff Tox150.00OLos AngelesR4-03-06Honeywill Intl. GardenaStaff Tox150.00	SLIC		A. Castaneda			HHRA Areas 1-4	Senior Tox		157.00		0.0
2043WOO Los Angeles R4-03-05 Dec-03 Playa Vista 0.00 99 2043WOO Los Angeles R4-03-05 Dec-03 Playa Vista 5 mitotal: 6 0.00 99 2043WOO Los Angeles R4-03-05 Dec-03 Playa Vista Staff Tox 150.00 99 2043WOO Los Angeles R4-03-05 Dec-03 Playa Vista Staff Tox 157.00 99 2043TOO Los Angeles R4-03-05 Dec-03 Playa Vista Staff Tox 157.00 99 204GTOO Los Angeles R4-03-06 Honeywill Intl. Gardena Staff Tox 150.00 10	OLos AngelesR4-03-05Dec-03Playa VistaCoffice Tech62.00A. SiddiquiR4-03-05Dec-03Playa VistaStaff Tox150.00A. SiddiquiCarryover #R4-02-22/Staff Tox150.00A. SiddiquiCarryover #R4-02-22/Staff Tox157.00D.TSC MemorandaOffice Tech0.5103.00A. SiddiquiNubtotal:0.5103.00D. Los AngelesR4-03-06Honeywill Intl. GardenaStaff Tox150.00							Supv Tox	9	165.00		990.066
2043WOO Los Angeles R4-03-05 Dec-03 Playa Vista Subtotal: 6 0.00 99 2043WOO Los Angeles R4-03-05 Dec-03 Playa Vista Staff Tox 150.00 99 A. Siddiqui A. Siddiqui Carryover #R4-02-22/ Senior Tox 157.00 99 DTSC Memoranda Office Tech 62.00 62.00 5 103.00 204GTO0 Los Angeles R4-03-06 Honeywill Intl. Gardena Staff Tox 150.00 5	O Los Angeles R4-03-05 Dec-03 Playa Vista AGPA 103.00 A. Siddiqui A. Siddiqui 6 5 150.00 157.00 A. Siddiqui A. Siddiqui 6 0 0 157.00 DTSC Memoranda 0 AGPA 0.5 103.00 O Los Angeles R4-03-05 Nemoranda 0.5 103.00 O Los Angeles R4-03-06 Honeywill Intl. Gardena Staff Tox 150.00							Office Tech		62.00		0.0
2043WOO Los Angeles R4-03-05 Dec-03 Playa Vista Staff Tox 150.00 96 2043WOO Los Angeles R4-03-05 Dec-03 Playa Vista Staff Tox 157.00 95 A. Siddiqui A. Siddiqui Carryover #R4-02-22/ Senior Tox 157.00 62.00 5 DTSC Memoranda Office Tech 62.00 62.00 5 103.00 5 204GTO0 Los Angeles R4-03-06 Honeywill Intl. Gardena Staff Tox 150.00 5	0Los AngelesR4-03-05Dec-03Playa VistaStaff Tox150.00A. SiddiquiA. SiddiquiCarryover #R4-02-22/Senior Tox157.00A. SiddiquiA. SiddiquiCarryover #R4-02-22/Senior Tox157.00DTSC MemorandaOffice Tech0.5103.00A. SiddiquiA. Subtotal:0.5103.00D Los AngelesR4-03-06Honeywill Intl. GardenaStaff Tox150.00							AGPA		103.00		0.0(
2043WOO Los Angeles R4-03-05 Dec-03 Playa Vista Staff Tox 150.00 A. Siddiqui A. Siddiqui Carryover #R4-02-22/ Senior Tox 157.00 A. Siddiqui 0.5 103.00 5 DTSC Memoranda Office Tech 62.00 A. Siddiqui 0.5 103.00 204GTO0 Los Angeles R4-03-06 Honeywill Intl. Gardena Staff Tox 150.00	0 Los Angeles R4-03-05 Dec-03 Playa Vista Staff Tox 150.00 A. Siddiqui Carryover #R4-02-22/ Senior Tox 157.00 A. Siddiqui Carryover #R4-02-22/ Senior Tox 157.00 DTSC Memoranda Office Tech 62.00 A. Siddiqui 0.5 103.00 D Los Angeles R4-03-06 Honeywill Intl. Gardena Staff Tox 150.00							Subtotal:	9		0.00	0.066
A. Siddiqui Carryover #R4-02-22/ Senior Tox 157.00 DTSC Memoranda Office Tech 62.00 AGPA 0.5 103.00 Subtotal: 0.5 0.00 5 204GTOO Los Angeles R4-03-06 Honeywill Intl. Gardena Staff Tox 150.00	A. Siddiqui Carryover #R4-02-22/ DTSC Memoranda Senior Tox 157.00 62.00 A. Siddiqui Office Tech 62.00 AGPA 0.5 103.00 Subtotal: 0.5 103.00 O Los Angeles R4-03-06 Honeywill Intl. Gardena Staff Tox 150.00	18041	2043WOO	Los Angeles	R4-03-05	Dec-03	Plava Vista	Staff Tox		150.00		0.0
DTSC Memoranda Office Tech 62.00 AGPA 0.5 103.00 Subtotal: 0.5 0.00 t Los Angeles R4-03-06 Honeywill Intl. Gardena Staff Tox 150.00	204GTOO Los Angeles R4-03-06 Honeywill Intl. Gardena Staff Tox 150.00 1500 150 150 150 150 150 150 150 150	SLIC		A. Siddiqui			Carryover #R4-02-22/	Senior Tox		157.00		0.0
204GTOO Los Angeles R4-03-06 Honeywill Intl. Gardena Staff Tox 150.00	O Los Angeles R4-03-06 Honeywill Intl. Gardena Staff Tox 150.00						DTSC Memoranda	Office Tech	6	62.00		0.0(
Subtotal: 0.5 0.00 5 204GTOO Los Angeles R4-03-06 Honeywill Intl. Gardena Staff Tox 150.00	Subtotal: 0.5 O Los Angeles R4-03-06 Honeywill Intl. Gardena Staff Tox 150.00							AGPA	c.0	103.00		0.10
204GTOO Los Angeles R4-03-06 Honeywill Intl. Gardena Staff Tox 150.00	O Los Angeles R4-03-06 Honeywill Intl. Gardena Staff Tox							Subtotal:	0.5		0.00	51.5(
		18041	204GTOO	Los Angeles	R4-03-06		Honeywill Intl. Gardena	Staff Tox		150.00	÷	0.0

Page 1 of 4

Emailed to SWRCB/DFA on 1/29/04

DecSWRCB 12-03 Inv Bkup OEH03-515.xls

SWRCB	SWRCB Site ID #	Region / Project Mgr.	SWRCB WTF # *	Date Site Review Completed	Project Site Name **	OEHHA Staff	December °03 Hours	Hourly Rate	Direct OEE / Travel Cost	Total Cost
SLIC		A.Siddiui			Site (Lot 6)	Senior Tox		157.00		0.00
)					Carryover #R4-02-44/	Office Tech		62.00		0.00
					HHRA	AGPA	0.5	103.00		51.50
						Subtotal:	0.5		0.00	51.50
18041	2043WOO	Los Angeles	R4-03-07	Dec-03	Playa Vista Property	Staff Tox		150.00		0.00
SLIC		A. Siddiqui			Carryover #R4-02-51/	Senior Tox		157.00		0.00
					Commercial HBRG	Office Tech		62.00		0.00
						AGPA	0.5	103.00		51.50
						Subtotal:	0.5		0.00	51.50
18041	204GT00	Los Angeles	R4-03-09		Honeywell Int. Gardena	Staff Tox		150.00		0.00
SLIC		A. Siddiaui			Site (Lots 1-5)	Senior Tox		157.00		0.00
					Carryover #R4-02-561	Office Tech		62.00		0.00
					Soil Sampling	AGPA	0.5	103.00		51.50
					10° 100	Subtotal:	0.5		0.00	51.50
18041	2042400	Los Angeles	R4-03-11		Dominguez Compton	Staff Tox		150.00		0.0
SLIC		P.Cho			Wilmington (Levinson,	Senior Tox		157.00		0.00
					Callender Property)	Office Tech		62.00		0.00
					Carryover #R4-20-60/PEAs	AGPA	0.5	103.00		51.50
						Subtotal:	0.5		0.00	51.50
18041	2040800	Los Angeles	R4-03-13		Unisys Corp (Westlake	Staff Tox	4	150.00		600.00
SLIC		P. Raftery			Village)	Senior Tox		157.00		0.00
					Site Investigation &	Office Tech	7	62.00		124.00
					HHRA	AGPA		103.00		0.00
						Subtotal:	9		0.00	724.00
18041	2048700	Los Angeles	R4-03-22		99-NLF Newhall & Farm	Staff Tox	9	150.00		900.006
SLIC		M. Zaidi			HHRA & Closure Rpt	Senior Tox		157.00		0.00
						Office Tech		62.00		0.00
								103 00		

Page 2 of 4

Emailed to SWRCB/DFA on 1/29/04

DecSWRCB 12-03 Inv Bkup OEH03-515.xls

Total Cost	150.00 0.00 0.00 51.50	201.50	8,678.85 235.50 0.00 103.00 9,017.35	4,200.00 0.00 124.00 51.50 4,375.50	1,350.00 0.00 51.50 1,401.50	6,128.85 0.00 51.50 6,180.35	600.00 157.00 0.00 124.00 51.50 932.50	0.00
Direct OEE / Travel Cost		0.00	128.85 128.85	0.00	0.00	128.85 128.85	0.00	
Hourly Rate	150.00 157.00 124.00 62.00 103.00		150.00 157.00 62.00 103.00	150.00 157.00 62.00 103.00	150.00 157.00 62.00 103.00	150.00 157.00 62.00 103.00	150.00 157.00 124.00 62.00 103.00	150.00 157.00
December '03 Hours	1 0.5	1.5	57 1.5 1 59.5	28 2.5 30.5	9 0.5 9.5	40 0.5 40.5	4 1 0.5 7.5	
OEHHA Staff	Staff Tox Senior Tox Assoc Tox Office Tech AGPA	Subtotal:	Staff Tox Senior Tox Office Tech AGPA Subtotal:	Staff Tox Senior Tox Assoc Tox Office Tech AGPA Subtotal:	Staff Tox Senior Tox			
Project Site Name **	City of LA Staples Arena (Grand & Venice)-Prop Target Screen Levels Soil Remedn		Allied Signal/Honeywell (El Segundo) HHRA	Hugo Neu-Proler PRG/Clean Closure	Boeing Compton PRGs	Honeywell Intl. Torrance Soil Investigation	John Taylor Fertilizer (Yuba City) Draft RA Workplan	Cottonwood Cleaners/ Plaza
Date Site Review Completed				Dec-03			Dec-03	
SWRCB WTF # *	R4-03-26		R4-03-28	R4-03-30	R4-03-33	R4-03-34	R5-03-32	R5-03-35
Region / Project Mgr.	Los Angeles D. Young		Los Angeles A. Siddiqui	Los Angeles P.Guha-Niyogi	Los Angeles J. Geroch	Los Angeles D.Rasmussen	Central Valley A. Terrell	Central Valley D. Lewis
SWRCB Site ID #	2040115		2047800	2040400	VIN	204EJOO	1858400	18051 1863100 SLIC
SWRCB PCA	18041 SLIC		18041 SLIC	18041 SLIC	18901	18041 SLIC	18051 SLIC	18051 SLIC

DecSWRCB 12-03 Inv Bkup OEH03-515.xls

OEHHA Invoice #030EH-515 For the Period of DECEMBER 2003

Morkplan HRA Assoc Tox 124.00 0.0 16601 GAFB- Victorville RE-03-25 George AFB Subtotal: 0.5 103.00 51.1 16661 GAFB- Victorville RE-03-25 George AFB Staff Tox 1 157.00 <	Assoc Tox Assoc Tox 124.00 Office Tech 0.5 62.00 Office Tech 0.5 103.00 GAFB- Victorville R6-03-25 George AFB Staff Tox 1 150.00 16661 J. Cass George AFB Staff Tox 1 150.00 0.00 16661 J. Cass Remendin Goals Staff Tox 1 150.00 209004 San Diego R9-03-04 NASSCO Marine Staff Tox 1.75 130.00 209005 San Diego R9-03-04 Shipyard (San Diego) Staff Tox 1.75 103.00 2090005 San Diego R9-03-04 Shipyard (San Diego) Staff Tox 1.75 157.00 2090005 San Diego R9-03-04 Shipyard (San Diego) Staff Tox 1.75 157.00 2090005 T. Alo Shipyard Staff Tox 1.75 157.00 0.00 2090005 T. Alo Subtotal: 1.75 157.00 0.00 2090005 T. Alo Subtotal: 1.75 157.00 7. Alo Subtotal: 1.75 157.00 0.00 7. Alo Subtotal: 1.75 157.00 7. Alo Sh		Site ID # Project Mgr.	SWRCB WTF # *	Date Site Review Completed	Project Site Name **	OEHHA Staff	03 Hours	Hourly Rate	Direct OEE / Travel Cost	Total Cost
GAFB- Victorville R6-03-25 George AFB Staff Tox 0.5 103.00 16661 J. Cass GAFB- Staff Tox 1 150.00 0.00 16661 J. Cass Remendin Goals Staff Tox 1 135.00 16661 J. Cass Remendin Goals Staff Tox 1 133.00 209004 San Diego R9-03-04 NASSCO Marine Staff Tox 1/75 157.00 209005 San Diego R9-03-04 Shipyard (San Diego) Senior Tox 1.75 135.00 209005 San Diego R9-03-04 Shipyard (San Diego) Senior Tox 1.75 157.00 209005 San Diego R9-03-04 Shipyard (San Diego) Senior Tox 1.75 157.00 209005 San Diego R9-03-04 Shipyard (San Diego) Senior Tox 1.75 135.00 209005 T. Alo Shipyard Senior Tox 1.75 135.00 2090066 San Diego R9-03-04 Shipyard Senior Tox 1.75 209007 T. Alo Shipyard Senior Tox 1.75 157.00 7 San Diego R9-03-04 Sinthwest Marine Staff Tox 1.75	GAFB- Victorville R6-03-25 George AFB Staff Tox 0.5 103.00 16661 J. Cass R6-03-25 George AFB Staff Tox 1 150.00 0.00 16661 J. Cass R6-03-25 George AFB Staff Tox 1 150.00 0.00 16661 J. Cass R6-03-25 Remendin Goals Staff Tox 1 103.00 0.00 209004 San Diego R9-03-04 NASSCO Marine Staff Tox 1.75 157.00 209005 San Diego R9-03-04 Shipyard (San Diego) Staff Tox 1.75 157.00 2090005 San Diego R9-03-04 Subtotal: 1.75 157.00 2090005 San Diego R9-03-04 Southwest Marine Staff Tox 1.75 157.00 2090005 San Diego R9-03-04 Southwest Marine Staff Tox 1.75 157.00 2090005 T. Alo Southwest Marine Staff Tox 1.75 157.00 7. Alo Shipyard Sentor Tox 1.75 163.00 7. Alo Shipyard Sentor Tox 1.75 163.00 7. Alo Shipyard Sentorali 1.75 163.00 <					Workplan HRA	Assoc Tox Office Tech		124.00 62.00		0.00
GAFB- Victorville Rt-03-25 George AFB Staff Tox 150.00 16661 J. Cass Gorge AFB Staff Tox 157.00 16661 J. Cass George AFB Staff Tox 157.00 16661 J. Cass George AFB Staff Tox 157.00 16661 J. Cass George AFB Staff Tox 103.00 209004 San Diego R9-03-04 NASSCO Marine Staff Tox 1.75 0.00 209005 San Diego R9-03-04 Shipyard (San Diego) Senior Tox 1.75 157.00 209005 San Diego R9-03-04 Shipyard (San Diego) Senior Tox 1.75 157.00 209005 San Diego R9-03-04 Southwest Marine Staff Tox 1.75 157.00 209006 San Diego R9-03-04 Southwest Marine Staff Tox 1.75 157.00 209005 T. Alo Southwest Marine Staff Tox 1.75 157.00 209006 San Diego R9-03-04 Southwest Marine Staff Tox 1.75 157.00 7. Alo Southwest Marine Staff Tox 1.75 165.00 0.00 7. Alo Southwest Marine Staff Tox	GAFB- Victorville Re-03-25 George AFB Subtotal: 0.5 0.00 16661 J. Cass Victorville Re-03-25 George AFB Staff Tox 157.00 16661 J. Cass Re-03-25 George AFB Staff Tox 1 157.00 2090004 San Diego R9-03-04 NASSCO Marine Staff Tox 1.75 103.00 2090005 San Diego R9-03-04 NASSCO Marine Staff Tox 1.75 103.00 2090005 San Diego R9-03-04 Shipyard (San Diego) Staff Tox 1.75 0.00 2090005 San Diego R9-03-04 Shipyard (San Diego) Staff Tox 1.75 1.03.00 2090005 San Diego R9-03-04 Shipyard (San Diego) Staff Tox 1.75 0.00 2090005 San Diego R9-13-04 Subtotal: 1.75 103.00 2090016 T. Alo Subtotal: 1.75 0.00						AGPA	0.5	103.00		51.50
GAFB- 16661Victorville J. CassRe-03-25 Remendn GoalsGeorge AFB Senior ToxStaff Tox150.00 150.0016661J. CassGeorge AFB Senior ToxSenior Tox1150.00 103.00209004San DiegoR9-03-04NASSCO Marine Senior ToxStaff Tox1.75150.00 150.00209005San DiegoR9-03-04NASSCO Marine Senior ToxStaff Tox1.75157.00 166.00209005San DiegoR9-03-04Subtotal:1.75157.00 166.00209005San DiegoR9-03-04Southwest Marine Senior ToxStaff Tox1.75157.00 163.00209005San DiegoR9-03-04Southwest Marine ShipyardStaff Tox1.75157.00 103.00209005San DiegoR9-03-04Southwest Marine ShipyardStaff Tox1.75157.00 103.00209005San DiegoR9-03-04Southwest Marine ShipyardStaff Tox1.75157.00 103.00209005San DiegoR9-03-04Southwest Marine ShipyardStaff Tox1.75157.00 103.00209005San DiegoR9-03-04ShipyardStaff Tox1.75157.00 103.00209005San DiegoR9-03-04ShipyardStaff Tox1.75157.00 103.00209005San DiegoR9-03-04ShipyardStaff Tox1.75103.00209005San DiegoR9-03-04ShipyardStaff Tox1.75103.00	GAFB- 16661VictorvilleRe-03-25George AFB Remendn GoalsStaff Tox Assoc Tox157.00 157.0016661J. CassRenendn GoalsSenior Tox Assoc Tox1157.00 62.00105004San DiegoR9-03-04NASSCO MarineStaff Tox Senior Tox1150.00 175209005San DiegoR9-03-04NASSCO MarineStaff Tox Senior Tox1.75150.00 1.750.00209005San DiegoR9-03-04Southwest MarineStaff Tox Senior Tox1.75150.00 1.750.00209005San DiegoR9-03-04Southwest MarineStaff Tox Senior Tox1.75150.00 1.750.00209005San DiegoR9-03-04Southwest MarineStaff Tox Senior Tox1.75150.00 1.750.00209005San DiegoR9-03-04Southwest MarineStaff Tox Senior Tox1.75150.00 1.750.00209005T. AloSouthwest MarineStaff Tox Senior Tox1.75150.00 1.03.000.00209005San DiegoR9-03-04Southwest MarineStaff Tox Senior Tox1.75150.00 1.03.00209005T. AloSouthwest MarineStaff Tox Senior Tox1.75150.00 1.03.00209005T. AloSouthwest MarineStaff Tox Senior Tox1.75150.00 1.03.00209005T. AloSouthwest MarineStaff Tox Senior Tox1.75150.00 1.03.00209005T. AloSouthwest						Subtotal:	0.5		0.00	51.50
16661 J. Cass Remendin Goals Senior Tox 1 157.00 2090004 San Diego R9-03-04 NASSCO Marine Staff Tox 62.00 2090005 San Diego R9-03-04 NASSCO Marine Staff Tox 150.00 2090005 San Diego R9-03-04 NASSCO Marine Staff Tox 1.75 157.00 2090005 San Diego R9-03-04 Southwest Marine Staff Tox 1.75 157.00 2090005 San Diego R9-03-04 Southwest Marine Staff Tox 1.75 157.00 2090005 T. Alo Southwest Marine Staff Tox 1.75 157.00 2090005 San Diego R9-03-04 Southwest Marine Staff Tox 1.75 157.00 2090005 San Diego R9-03-04 Southwest Marine Staff Tox 1.75 157.00 2090005 San Diego R9-03-04 Southwest Marine Staff Tox 1.75 157.00 2090005 San Diego R9-03-04 Shipyard Subtotali 1.75 157.00 2090005 San Diego R9-03-04 Subtotali 1.75 157.00	16661 J. Cass Remendin Goals Senior Tox 1 157.00 2090004 San Diego R9-03-04 NASSCO Marine Staff Tox 123.00 2090005 San Diego R9-03-04 NASSCO Marine Staff Tox 1.75 150.00 2090005 T. Alo Shipyard (San Diego) Senior Tox 1.75 157.00 2090005 San Diego R9-03-04 Shipyard (San Diego) Office Tech 62.00 2090005 T. Alo Shipyard (San Diego) Senior Tox 1.75 157.00 2090005 San Diego R9-03-04 Southwest Marine Staff Tox 1.75 157.00 2090005 T. Alo Shipyard Senior Tox 1.75 157.00 2090005 T. Alo Shipyard Senior Tox 1.75 157.00 2090005 T. Alo Shipyard Senior Tox 1.75 157.00 7 T. Alo Shipyard Senior Tox 1.75 157.00 7 T. Alo Shipyard Senior Tox 1.75 157.00 7 T. Alo Shipyard Senior Tox 1.75 162.00 7 Shipyard Senior Tox 1.75 175.00			R6-03-25		George AFB	Staff Tox	2	150.00		0.00
Assoc Tox 124.00 Office Tech 62.00 Office Tech 62.00 AGPA 103.00 Indiana 103.00 Indiana 103.00 Indiana 175 Indiana 175 I	2090004 San Diego R9-03-04 NASSCO Marine Subtotal: 1 124.00 2090004 San Diego R9-03-04 NASSCO Marine Staff Tox 1/75 157.00 2090005 T. Alo Shipyard (San Diego) Senior Tox 1.75 157.00 2090005 San Diego R9-03-04 Shipyard (San Diego) Senior Tox 1.75 157.00 2090005 San Diego R9-03-04 Southwest Marine Staff Tox 1.75 157.00 2090005 T. Alo Southwest Marine Staff Tox 1.75 157.00 2090005 T. Alo Southwest Marine Staff Tox 1.75 157.00 2090005 T. Alo Southwest Marine Staff Tox 1.75 157.00 2090005 T. Alo Southwest Marine Staff Tox 1.75 157.00 2090005 T. Alo Southwest Marine Staff Tox 1.75 157.00 2090005 T. Alo Southwest Marine Staff Tox 1.75 157.00 2090005 T. Alo Subtotal: 1.75 100.00					Rememdn Goals	Senior Tox	-	157.00		157.00
Office Tech 62.00 2090004 San Diego R9-03-04 NASSCO Marine Staff Tox 103.00 2090005 San Diego R9-03-04 NASSCO Marine Staff Tox 150.00 2090005 San Diego R9-03-04 NASSCO Marine Staff Tox 1.75 157.00 2090005 San Diego R9-03-04 Subtotal: 1.75 157.00 2090005 San Diego R9-03-04 Southwest Marine Staff Tox 1.75 157.00 2090005 San Diego R9-03-04 Southwest Marine Staff Tox 1.75 157.00 2090005 San Diego R9-03-04 Southwest Marine Staff Tox 1.75 157.00 2090005 San Diego R9-03-04 Southwest Marine Staff Tox 1.75 157.00 2090005 T. Alo Shipyard Senior Tox 1.75 157.00 7. Alo Shipyard Senior Tox 1.75 157.00 7. Alo Shipyard Senior Tox 1.75 157.00 7. Alo Shipyard Senior Tox 1.75 157.00	2090004 San Diego R9-03-04 NASSCO Marine Staff Tox 62.00 2090004 San Diego R9-03-04 NASSCO Marine Staff Tox 1.75 157.00 2090005 T. Alo R9-03-04 NASSCO Marine Staff Tox 1.75 157.00 2090005 San Diego R9-03-04 Subtotal: 1.75 157.00 2090005 San Diego R9-03-04 Southwest Marine Staff Tox 1.75 157.00 2090005 T. Alo Southwest Marine Staff Tox 1.75 157.00 2090005 T. Alo Shipyard Subtotal: 1.75 157.00 2090015 T. Alo Shipyard Subtotal: 1.75 157.00 2090015 T. Alo Shipyard Subtotal: 1.75 157.00 209015 T. Alo Shipyard Subtotal: 1.75 157.00			*0			Assoc Tox		124.00		00.0
AGPA 103.00 2090004 San Diego R9-03-04 NASSCO Marine Staff Tox 150.00 0.00 2090004 San Diego R9-03-04 NASSCO Marine Staff Tox 150.00 0.00 2090005 T. Alo T. Alo San Diego R9-03-04 NASSCO Marine Staff Tox 175 157.00 2090005 San Diego R9-03-04 Southwest Marine Staff Tox 1.75 157.00 2090005 San Diego R9-03-04 Southwest Marine Staff Tox 1.75 157.00 2090005 San Diego R9-03-04 Southwest Marine Staff Tox 1.75 157.00 7. Alo Shipyard Staff Tox 1.75 157.00 0.00 7. Alo Shipyard Staff Tox 1.75 157.00 0.00	AGPA 103.00 2090004 San Diego R9-03-04 NASSCO Marine Staff Tox 175 157.00 2090005 T. Alo Nassco Marine Staff Tox 1.75 157.00 2090005 San Diego R9-03-04 Shipyard (San Diego) Office Tech 662.00 2090005 San Diego R9-03-04 Southwest Marine Staff Tox 1.75 157.00 2090005 San Diego R9-03-04 Southwest Marine Staff Tox 1.75 150.00 2090005 T. Alo Shipyard Staff Tox 1.75 157.00 2090005 T. Alo Shipyard Staff Tox 1.75 157.00 2090005 T. Alo Shipyard Staff Tox 1.75 157.00 7. Alo Shibyard Staff Tox 1.75 157.00 7. Alo Shipyard Staff Tox 1.75 157.00 7. Alo Shipyard Subtotal: 1.75 0.00						Office Tech		62.00		0.00
2090004 San Diego R9-03-04 NASSCO Marine Staff Tox 150.00 2090004 San Diego R9-03-04 NASSCO Marine Staff Tox 150.00 7. Alo T. Alo Shipyard (San Diego) Senior Tox 1.75 157.00 2090005 San Diego R9-03-04 Southwest Marine Staff Tox 1.75 65.00 2090005 San Diego R9-03-04 Southwest Marine Staff Tox 1.75 157.00 2090005 San Diego R9-03-04 Southwest Marine Staff Tox 1.75 157.00 2090005 T. Alo Southwest Marine Staff Tox 1.75 157.00 2090005 San Diego R9-03-04 Southwest Marine Staff Tox 1.75 157.00 7. Alo T. Alo Shipyard Senior Tox 1.75 157.00 0.00 AGPA Southvest Marine Staff Tox 1.75 157.00 0.00 AGPA Southvest Marine Staff Tox 1.75 157.00 AGPA Southvest Marine Staff Tox 1.75 103.00	2090004 San Diego R9-03-04 NASSCO Marine Staff Tox 150.00 2090005 T. Alo T. Alo Shipyard (San Diego) Senior Tox 1.75 157.00 2090005 San Diego R9-03-04 Shipyard San Diego 0.00 2090005 San Diego R9-03-04 Shipyard Senior Tox 1.75 157.00 2090005 T. Alo R9-03-04 Southwest Marine Staff Tox 1.75 157.00 2090005 T. Alo Subtotal: 1.75 157.00 0.00 2090015 San Diego R9-03-04 Southwest Marine Staff Tox 1.75 157.00 2090015 San Diego R9-03-04 Shipyard Senior Tox 1.75 157.00 209015 T. Alo Shipyard Senior Tox 1.75 103.00 209015 San Diego R9-03-04 Shipyard R040a						AGPA		103.00		0.00
2090004San DiegoR9-03-04NASSCO MarineStaff Tox150.00T. AloT. AloShipyard (San Diego)Senior Tox1.75157.00Defice TechOffice Tech0.00000000.000San DiegoR9-03-04Southwest MarineStaff Tox1.75150.002090005San DiegoR9-03-04Southwest MarineStaff Tox1.75150.002090005San DiegoR9-03-04Southwest MarineStaff Tox1.75150.002090005San DiegoR9-03-04Southwest MarineStaff Tox1.75157.002090005San DiegoR9-03-04ShipyardOffice Tech1.75157.00T. AloT. AloShipyardOffice Tech1.75157.00AcPASubtotal:1.750.00AcPA0.00AcPASubtotal:1.750.00	2090004San DiegoR3-03-04NASSCO MarineStaff Tox150.00T. AloT. AloShipyard (San Diego)Senior Tox1.75157.00Office TechSubtotal:1.7562.000.00AGPASubtotal:1.75103.002090005San DiegoR9-03-04Southwest MarineStaff Tox1.75157.002090005T. AloSouthwest MarineStaff Tox1.75157.000.00T. AloT. AloShipyardSenior Tox1.75157.000.00T. AloShipyardSenior Tox1.75157.000.00AGPASubtotal:1.75103.000.00T. AloShipyardSenior Tox1.75157.00T. AloShipyardSenior Tox1.75157.00T. AloShipyardSenior Tox1.75103.00AGPASubtotal:1.750.00AdGPASubtotal:1.750.00						Subtotal:	-		0.00	157.00
T. Alo Shipyard (San Diego) Senior Tox 1.75 157.00 Office Tech 62.00 AGPA 103.00 209005 San Diego R9-03-04 Southwest Marine Staff Tox 1.75 0.00 209005 T. Alo Southwest Marine Staff Tox 1.75 157.00 7. Alo Shipyard Senior Tox 1.75 157.00 Office Tech GE2.00 Office Tech 62.00 Arrine Senior Tox 1.75 157.00 Office Tech 1.75 103.00 AGPA Subtotal: 1.75 0.00	T. Alo T. Alo Shipyard (San Diego) Senior Tox 1.75 157.00 2090005 San Diego R9-03-04 Southwest Marine Staff Tox 1.75 103.00 2090015 San Diego R9-03-04 Southwest Marine Staff Tox 1.75 157.00 7. Alo T. Alo Shipyard Staff Tox 1.75 157.00 7. Alo Shipyard Senior Tox 1.75 157.00 62.00 AGPA Otflice Tech 62.00 Alo Shipyard Senior Tox 1.75 157.00 7. Alo Shipyard Senior Tox 1.75 157.00 9 Otflice Tech 1.75 0.00 000			R9-03-04		NASSCO Marine	Staff Tox	E.	150.00		0.00
2090005 San Diego R9-03-04 Southwest Marine Staff Tox 1.75 10.00 T. Alo Shipyard Senior Tox 1.75 157.00 Office Tech 62.00 Senior Tox 1.75 157.00 Office Tech 103.00 Senior Tox 1.75 157.00 Office Tech 103.00 Subtotal: 1.75 0.00 Subtotal: 1.75 0.00	209005 San Diego R9-03-04 Southwest Marine Staff Tox 1.75 157.00 T. Alo T. Alo Shipyard Senior Tox 1.75 157.00 Office Tech 62.00 AGPA 103.00 Office Tech 1.75 00 AGPA 103.00 Office Tech 1.75 00 AGPA 1.					Shipyard (San Diego)	Senior Tox	1.75	157.00		274.75
AGPA 103.00 2090005 San Diego R9-03-04 Southwest Marine Staff Tox 1.75 0.00 T. Alo T. Alo Shipyard Senior Tox 1.75 157.00 O. Office Tech 62.00 Office Tech 62.00 AGPA Subtotal: 1.75 157.00 O. Office Tech 103.00 0.00 AGPA Subtotal: 1.75 0.00	209005 San Diego R9-03-04 Southwest Marine Staff Tox 1.75 0.00 T. Alo Shipyard Senior Tox 1.75 157.00 Office Tech 62.00 AGPA 103.00 Office Tech 1.75 0.00 AGPA 103.00 Office Tech 1.75 0.00 AGPA 103.00 Office Tech 1.75 0.00						Office Tech		62.00		0.00
2090005 San Diego R9-03-04 Southwest Marine Staff Tox 1.75 0.00 T. Alo Shipyard Senior Tox 1.75 157.00 Office Tech 62.00 AGPA 1.75 0.00 Subtotal: 1.75 0.00	2090005 San Diego R9-03-04 Southwest Marine Staff Tox 1.75 0.00 T. Alo Shipyard Senior Tox 1.75 157.00 Office Tech 62.00 AGPA 103.00 Subtotal: 1.75 0.00						AGPA		103.00		00.00
2090005 San Diego R9-03-04 Southwest Marine Staff Tox 150.00 T. Alo Shipyard Senior Tox 1.75 157.00 Office Tech 62.00 AGPA 103.00 Subtotal: 1.75 0.00	2090005 San Diego R9-03-04 Southwest Marine Staff Tox 150.00 T. Alo Shipyard Senior Tox 1.75 157.00 Office Tech 62.00 AGPA 103.00 Subtotal: 1.75 0.00						Subtotal:	1.75		0.00	274.75
T. Alo Shipyard Senior Tox 1.75 157.00 Office Tech 62.00 AGPA 103.00 Subtotal: 1.75 0.00	T. Alo Shipyard Senior Tox 1.75 157.00 Office Tech 62.00 AGPA 103.00 Subtotal: 1.75 0.00			R9-03-04		Southwest Marine	Staff Tox		150.00		0.00
Office Tech 62.00 AGPA 103.00 Subtotal: 1.75 0.00	Office Tech 62.00 AGPA 103.00 Subtotal: 1.75 0.00					Shipvard	Senior Tox	1.75	157.00		274.75
: 1.75 103.00 0.00 21	103.00 1.75 103.00 0.00 21	0					Office Tech		62.00		0.00
1.75 0.00	1.75 0.00						AGPA		103.00		0.00
							Subtotal:	1.75		0.00	274.75

* Includes work performed prior to receipt of cancellation notification.

** For a description of project site status activities refer to SWRCB Work Transmittal Form (WTF) number on OEHHA monthly status reports. Office Tech = Secretarial and records management support.

AGPA = Administrative Support (contract management/status reports/process WTFs/invoices)

Emailed to SWRCB/DFA on 1/29/04

Office of Environmental Health Hazard Assessment



Oakland Office • Mailing Address: 1515 Clay Street, 16th Floor • Oakland, California 94612 Mailing Address: P.O. Box 4010 • Sacramento, California 95812-4010 Headquarters • 1001 I Street • Sacramento, California 95814 Joan E. Denton, Ph.D., Director



Arnold Schwarzenegger Governor

ATTENTION: ANGIE N. ZAMORA TELEPHONE: (916) 324-1252 Terry Tamminen Agency Secretary

SPILLS LEAKS INVESTIGATION & CLEANUP PROGRAM STATE WATER RESOURCES CONTROL BOARD DIVISION OF FINANCIAL ASSISTANCE SACRAMENTO, CA 94244-2120 RAFAELA PADILLA P.O. BOX 944212

INVOICE

YOUR REMITTANCE TO ADDRESS AT TOP OF FORM PLEASE RETURN COPY OF INVOICE WITH

OEH523 Mar-19-04 INVOICE NO: DATE:

INTERAGENCY AGREEMENT SWRCB #03-055-550-0/ OEHHA #C03-E0003 FOR THE MONTH OF FEBRUARY 2004 FOR

18,431.50 18,431.50 **NO WARRANT CLAIM SCHEDULE CREDIT:** ω ω ACTUAL CHARGES AMOUNT DUE

0001-3980-03-001-90-F

ARLENE NISHMURA DAVID SIEGEL ö

\$18,431.50

California Environmental Protection Agency

The energy challenge facing California is real. Every Californian needs to take immediate action to reduce energy consumption. **Printed on Recycled Paper** 0

SWRCB PCA	SWRCB Site ID #	Region / Project Mgr.	SWRCB WTF # *	Date Site Review Completed	Project Site Name **	OEHHA Staff	Feb '04 Hours	Hourly Rate	Direct OEE / Travel Cost	Total Cost
18011	201004	North Coast	R1-03-21		Sierra Pac Arcata Div	Staff Tox		150.00		0.00
SLIC		D. Prat			Workplan; HH&ERA	Senior Tox	2.5	157.00		392.50
						Assoc Tox		124.00		0.00
						AGPA		103.00		0.00
						Subtotal:	2.5		0.00	392.50
18041	2040095	Los Angeles	R4-03-01		Witco Southwest	Assoc Tox		124.00		0.00
SLIC		A. Castaneda			HHRA Areas 1-4	Senior Tox		157.00		0.00
						Supv Tox	5.5	165.00		907.50
						Office Tech		62.00		0.00
						AGPA	0.5	103.00		51.50
						Subtotal:	6		0.00	959.00
18041	2042400	Los Angeles	R4-03-11		Dominquez Compton	Staff Tox		150.00		0.00
SLIC		P.Cho			Wilmington (Levinson,	Senior Tox		157.00		0.00
					Callender Property)	Office Tech		62.00		0.00
					Carryover #R4-20-60/PEAs	AGPA	0.5	103.00		51.50
						Subtotal:	0.5		0.00	51.50
18041	2040800	Los Angeles	R4-03-13		Unisys Corp (Westlake	Staff Tox	7	150.00		1,050.00
SLIC		P. Raftery			Village)	Senior Tox		157.00		0.00
					Site Investigation &	Office Tech	2	62.00		124.00
					HHRA	AGPA		103.00		0.00
						Subtotal:	9		0.00	1,174.00
18041	2048Y00	Los Angeles	R4-03-22		99-NLF Newhall & Farm	Staff Tox	2	150.00		300.00
SLIC		M. Zaidi			HHRA & Closure Rpt	Senior Tox		157.00		0.00
						Office Tech		62.00		0.00
						AGPA	0.5	103.00		51.50
						Subtotal:	2.5		0.00	351.50
18041	2047800	Los Angeles	R4-03-28		Allied Signal/Honeywell	Staff Tox		150.00		0.00
SLIC		A. Siddiqui			(El Segundo) HHRA	Senior Tox		157.00		0.00
						Office Tech		62.00		0.00
						AGPA	0.5	103.00		51.50
						Subtotal:	0.5		0.00	51.50

SWRCB PCA	SWRCB Site ID #	Region / Project Mgr.	SWRCB WTF # *	Date Site Review Completed	Project Site Name **	OEHHA Staff	Feb '04 Hours	Hourly Rate	Direct OEE / Travel Cost	Total Cost
18901		Los Angeles	R4-03-33	Feb-04	Boeing Compton	Staff Tox		150.00		0.00
		J. Geroch			PRGs	Senior Tox		157.00		0.00
						Office Tech		62.00		0.00
						AGPA	0.5	103.00		51.50
						Subtotal:	0.5		0.00	51.50
18041	204EJOO	Los Angeles	R4-03-34		Honeywell Intl. Torrance	Staff Tox	11	150.00		1,650.00
SLIC	2012000	D.Rasmussen			Soil Investigation	Senior Tox		157.00		0.00
OLIO		Dirtuomuooon				Office Tech		62.00		0.00
						AGPA		103.00		0.00
						Subtotal:	11		0.00	1,650.00
18901		Los Angeles	R4-03-37		Boeing C-1, Area C	Staff Tox	46	150.00		6,900.00
		J. Geroch			(Long Beach) Soil Inv &	Senior Tox		157.00		0.00
					Screen LvI HHRA	Office Tech		62.00		0.00
						AGPA	0.5	103.00		51.50
						Subtotal:	46.5		0.00	6,951.50
18041	2040071	Los Angeles	R4-03-38		Powerine/Cenco	Staff Tox	29	150.00		4,350.00
SLIC	2010011	S. Hariri			Stanta Fe Springs	Senior Tox		157.00		0.00
0210					Rem Action Plan & HRA	Office Tech		62.00		0.00
						AGPA		103.00		0.00
						Subtotal:	29		0.00	4,350.00
40054	2052000		R5-03-31		KMEP-Balfour	Staff Tox		150.00	ě.	0.00
18051	2053800	Central Valley	K3-03-31		Brentwood	Senior Tox		157.00		0.00
SLIC		M. Serra				Assoc Tox	5	124.00		620.00
					HHRA	Office Tech	5	62.00		0.00
								103.00		0.00
						AGPA Subtotal:	5	103.00	0.00	620.00
						Subtotal.	J		0.00	020.00
18051	1863100	Central Valley	R5-03-35	Feb-04	Cottonwood Cleaners/	Staff Tox	0.5	150.00		75.00
SLIC		D. Lewis			Plaza	Senior Tox		157.00		0.00
					Workplan HRA	Assoc Tox		124.00		0.00
						Office Tech	3	62.00		186.00
						AGPA	1	103.00		103.00
						Subtotal:	4.5		0.00	364.00

SWRCB PCA	SWRCB Site ID #	Region / Project Mgr.	SWRCB WTF # *	Date Site Review Completed	Project Site Name **	OEHHA Staff	Feb '04 Hours	Hourly Rate	Direct OEE / Travel Cost	Total Cost
18051	2050023	Central Valley	R5-03-39		AmeriPride Unfrm Svcs	Senior Tox		157.00		0.00
SLIC		S. Timm			BHRA Work Plan	Assoc Tox		124.00		0.00
						Office Tech		62.00		0.00
						AGPA	0.5	103.00		51.50
						Subtotal:	0.5		0.00	51.50
16661	GAFB-	Victorville	R6-03-25		George AFB	Staff Tox	я	150.00		0.00
DOD	16661	J. Cass			Rememdn Goals	Senior Tox	0.5	157.00		78.50
						Assoc Tox		124.00		0.00
						Office Tech		62.00		0.00
						AGPA		103.00		0.00
			1" 3 7 5			Subtotal:	0.5		0.00	78.50
18091	2090004	San Diego	R9-03-04		NASSCO Marine	Staff Tox		150.00	- 	0.00
SLIC		T. Alo			Shipyard (San Diego)	Senior Tox	4.25	157.00		667.25
						Office Tech		62.00		0.00
						AGPA		103.00		0.00
						Subtotal:	4.25		0.00	667.25
18091	2090005	San Diego	R9-03-04		Southwest Marine	Staff Tox		150.00		0.00
SLIC	2000000	T. Alo			Shipyard	Senior Tox	4.25	157.00		667.25
02.0						Office Tech		62.00		0.00
						AGPA		103.00		0.00
						Subtotal:	4.25		0.00	667.25
						TOTAL:	127.0		0.0	\$18,431.50

* Includes work performed prior to receipt of cancellation notification.

** For a description of project site status activities refer to SWRCB Work Transmittal Form (WTF) number on OEHHA monthly status reports.

Office Tech = Secretarial and records management support.

AGPA = Administrative Support (contract management/status reports/process WTFs/invoices)

Office of Environmental Health Hazard Assessment



Terry Tamminen

Joan E. Denton, Ph.D., Director Headquarters • 1001 I Street • Sacramento, California 95814 Mailing Address: P.O. Box 4010 • Sacramento, California 95812-4010 Oakland Office • Mailing Address: 1515 Clay Street, 16th Floor • Oakland, California 94612



Arnold Schwarzenegger Governor

Agency Secretary ATTENTION: ANGIE N. ZAMORA TELEPHONE: (916) 324-1252

> RAFAELA PADILLA SPILLS LEAKS INVESTIGATION & CLEANUP PROGRAM DIVISION OF FINANCIAL ASSISTANCE STATE WATER RESOURCES CONTROL BOARD P.O. BOX 944212 SACRAMENTO, CA 94244-2120

INVOICE

PLEASE RETURN COPY OF INVOICE WITH YOUR REMITTANCE TO ADDRESS AT TOP OF FORM INVOICE NO: O DATE: Apr

OEH525 Apr-19-04

FOR INTERAGENCY AGREEMENT SWRCB #03-055-550-0/ OEHHA #C03-E0003 FOR THE MONTH OF MARCH 2004

ACTUAL CHARGES

\$ 36,965.64

AMOUNT DUE

\$ 36,965.64

NO WARRANT CLAIM SCHEDULE CREDIT: 0001-3980-03-001-90-F

CC: DAVID SIEGEL ARLENE NISHMURA

1400/8100

OEH525 03 880 1

1200 85000 991913.20

0 00010000

\$36,965.64

California Environmental Protection Agency

The energy challenge facing California is real. Every Californian needs to take immediate action to reduce energy consumption.



Printed on Recycled Paper

SWRCB PCA	SWRCB Site ID #	Region / Project Mgr.	SWRCB WTF # *	Date Site Review Completed	Project Site Name **	OEHHA Staff	Mar '04 Hours	Hourly Rate	Direct OEE / Travel Cost	Total Cost
18011	201004	North Coast	R1-03-21		Sierra Pac Arcata Div	Staff Tox		150.00		0.00
SLIC		D. Prat			Workplan; HH&ERA	Senior Tox	0.5	157.00		78.50
						Assoc Tox		124.00		0.00
						AGPA		103.00		0.00
						Subtotal:	0.5		0.00	78.50
18011	1811900	North Coast	R1-03-27	Mar-04	Gaddis Nursery	Staff Tox		150.00		0.00
SLIC		J. Bentz			HHRA	Senior Tox		157.00		0.00
						Assoc Tox		124.00		0.00
						AGPA	0.5	103.00		51.50
_						Subtotal:	0.5	8	0.00	51.50
18031	2030300	Central Coast	R3-03-18	Mar-04	Unocal Pipeline	Staff Tox		150.00		0.00
SLIC		D. Kukol			Tank Farm Road	Senior Tox		157.00		0.00
					On-call assistance	Office Tech		62.00		0.00
					w/Correction Action Plan	AGPA	0.5	103.00		51.50
				x		Subtotal:	0.5		0.00	51.50
18031	2030100	Central Coast	R3-03-19		Unocal Tank Farm Road	Staff Tox		150.00		0.00
SLIC		D. Kukol			Bulk Storage	Senior Tox	5	157.00		∼ 785.00
					On-call assistance	Office Tech		62.00		0.00
					w/HHRA	AGPA		103.00		0.00
						Subtotal:	5		0.00	785.00
18041	2040095	Los Angeles	R4-03-01		Witco Southwest	Assoc Tox		124.00		0.00
SLIC		A. Castaneda			HHRA Areas 1-4	Senior Tox	2.5	157.00		392.50
						Supv Tox	2	165.00		330.00
						Office Tech		62.00		0.00
						AGPA	0.5	103.00		51.50
						Subtotal:	5		0.00	774.00
18041	204GTOO	Los Angeles	R4-03-06		Honeywell Intl. Gardena	Staff Tox	3	150.00		450.00
SLIC		A.Siddiqui			Site (Lot 6)	Senior Tox		157.00		0.00
					Carryover #R4-02-44/	Office Tech		62.00		0.00
					HHRA	AGPA	0.5	103.00		51.50
						Subtotal:	3.5		0.00	501.50
18041	204GTOO	Los Angeles	R4-03-09		Honeywell Intl. Gardena	Staff Tox		150.00		0.00

SWRCB 03-04 Inv Bkup OEH03-525.xisMarch

SWRCB PCA	SWRCB Site ID #	Region / Project Mgr.	SWRCB WTF # *	Date Site Review Completed	Project Site Name **	OEHHA Staff	Mar '04 Hours	Hourly Rate	Direct OEE / Travel Cost	Total Cost
SLIC		A.Siddiqui			Site (Lots 1-5)	Senior Tox		157.00		0.00
01.0					Carryover #R4-02-56/	Office Tech		62.00		0.00
					HHRA	AGPA	0.5	103.00		51.50
						Subtotal:	0.5		0.00	51.50
18041	2040800	Los Angeles	R4-03-13		Unisys Corp (Westlake	Staff Tox	4	150.00		600.00
SLIC		P. Raftery			Village)	Senior Tox		157.00		0.00
					Site Investigation &	Office Tech		62.00		0.00
					HHRA	AGPA	0.5	103.00		51.50
						Subtotal:	4.5	(*)	0.00	651.50
18041	2048Y00	Los Angeles	R4-03-22		99-NLF Newhall & Farm	Staff Tox	40	150.00		6,000.00
SLIC		M. Zaidi			HHRA & Closure Rpt	Senior Tox		157.00		0.00
						Office Tech		62.00		0.00
						AGPA		103.00		0.00
						Subtotal:	40		0.00	6,000.00
18041	2047800	Los Angeles	R4-03-28		Allied Signal/Honeywell	Staff Tox	42	150.00	132.07	6,432.07
SLIC		A. Siddiqui			(El Segundo) HHRA	Senior Tox		157.00		0.00
					Site Project Mtg (3/30/04)	Office Tech		62.00		0.00
						AGPA		103.00		0.00
						Subtotal:	42		132.07	6,432.07
18041	204EJOO	Los Angeles	R4-03-34		Honeywell Intl. Torrance	Staff Tox	12	150.00	132.07	1,932.07
SLIC		D.Rasmussen			Soil Investigation	Senior Tox		157.00		0.00
					Site Project Mtg (3/30/04)	Office Tech		62.00		0.00
						AGPA	0.5	103.00		51.50
						Subtotal:	12.5		132.07	1,983.57
18041	2041400	Los Angeles	R4-03-36	Mar-04	Emery/Textron	Staff Tox	1	150.00		150.00
SLIC		P. Raftery			Thousand Oaks	Senior Tox	8.5	157.00		1,334.50
					Site Closure	Office Tech	4	62.00		248.00
						AGPA	0.5	103.00		51.50
						Subtotal:	14		0.00	1,784.00

SWRCB PCA	SWRCB Site ID #	Region / Project Mgr.	SWRCB WTF # *	Date Site Review Completed	Project Site Name **	OEHHA Staff	Mar '04 Hours	Hourly Rate	Direct OEE / Travel Cost	Total Cost
18901		Los Angeles	R4-03-37		Boeing C-1, Area C	Staff Tox	10	150.00		1,500.00
		J. Geroch			(Long Beach) Soil Inv &	Senior Tox	2.5	157.00		392.50
					Screen LvI HHRA	Office Tech		62.00		0.00
						AGPA	1	103.00		103.00
						Subtotal:	13.5		0.00	1,995.50
18041	2040071	Los Angeles	R4-03-38		Powerine/Cenco	Staff Tox	58	150.00		8,700.00
SLIC		S. Hariri	·		Stanta Fe Springs	Senior Tox	6.6	157.00		1,036.20
					Rem Action Plan & HRA	Office Tech		62.00		0.00
						AGPA	0.5	103.00		51.50
						Subtotal:	65.1		0.00	9,787.70
18041	204GCOO	Los Angeles	R4-03-41		Savoy Dry Cleaners	Staff Tox		150.00	(45	0.00
SLIC		D. Rasmussen			Screening HHRA	Senior Tox	7.4	157.00		1,161.80
						Office Tech		62.00		0.00
						AGPA	0.5	103.00		51.50
						Subtotal:	7.9		0.00	1,213.30
18051	2053800	Central Valley	R5-03-31	Mar-04	KMEP-Balfour	Staff Tox		150.00		0.00
SLIC	2000000	M. Serra			Brentwood	Senior Tox		157.00		0.00
0.0					HHRA	Assoc Tox	6	124.00		744.00
						Office Tech	4	62.00		248.00
						AGPA	0.5	103.00		51.50
						Subtotal:	10.5		0.00	1,043.50
18051	2050023	Central Valley	R5-03-39		AmeriPride Unfrm Svcs	Senior Tox		157.00	÷	0.00
SLIC		S. Timm			BHRA Work Plan	Assoc Tox		124.00		0.00
						Staff Tox	5	150.00		750.00
						Office Tech		62.00		0.00
						AGPA		103.00		0.00
						Subtotal:	5		0.00	750.00

SWRCB PCA	SWRCB Site ID #	Region / Project Mgr.	SWRCB WTF # *	Date Site Review Completed	Project Site Name **	OEHHA Staff	Mar '04 Hours	Hourly Rate	Direct OEE / Travel Cost	Total Cost
18051	1858400	Central Valley	R5-03-40		John Taylor Fertilizer	Senior Tox		157.00		0.00
SLIC		A. Terrell			Rev RA Workplan	Assoc Tox		124.00		0.00
- 1					4:	Staff Tox	4	150.00		600.00
						Office Tech		62.00		0.00
						AGPA	0.5	103.00		51.50
						Subtotal:	4.5		0.00	651.50
18051	1861600	Central Valley	R5-03-42		Lewis Cleaners (Davis)	Staff Tox		150.00		0.00
SLIC		B. Taylor			Indoor Air Sampling &	Senior Tox		157.00		0.00
01.0					Analysis	Assoc Tox		124.00		0.00
						Office Tech		62.00		0.00
						AGPA	0.5	103.00		51.50
						Subtotal:	0.5		0.00	51.50
16661	GAFB-	Victorville	R6-03-25		George AFB	Staff Tox		150.00		0.00
DOD	16661	J. Cass			Rememdn Goals	Senior Tox	0.5	157.00		78.50
000					880095.02	Assoc Tox		124.00		0.00
						Office Tech		62.00		0.00
						AGPA	0.5	103.00		51.50
						Subtotal:	1		0.00	130.00
18091	2090004	San Diego	R9-03-04		NASSCO Marine	Staff Tox		150.00		0.00
SLIC	2000004	T. Alo			Shipyard (San Diego)	Senior Tox	7	157.00		1,099.00
OLIO		1. 40				Office Tech		62.00		0.00
						AGPA		103.00		0.00
						Subtotal:	7		0.00	1,099.00
18091	2090005	San Diego	R9-03-04		Southwest Marine	Staff Tox		150.00		0.00
SLIC	2030003	T. Alo	110-00-04		Shipyard	Senior Tox	7	157.00		1,099.00
SLIC		I. Alu		×	ompyara	Office Tech	•	62.00		0.00
		13				AGPA		103.00		0.00
						Subtotal:	7		0.00	1,099.00
						- TOTAL:	250.5		\$264.14	\$36,965.64

* Includes work performed prior to receipt of cancellation notification.
 ** For a description of project site status activities refer to SWRCB Work Transmittal Form (WTF) number on OEHHA monthly status reports.

SWRCB PCA	SWRCB Site ID #	Region / Project Mgr.	SWRCB WTF # *	Date Site Review Completed	Project Site Name **	OEHHA Staff	Mar '04 Hours	Hourly Rate	Direct OEE / Travel Cost	Total Cost	
Office Tec	Office Tech = Secretarial and records management support.										

AGPA = Administrative Support (contract management/status reports/process WTFs/invoices)

Office of Environmental Health Hazard Assessment

Terry Tamminen

Joan E. Denton, Ph.D., Director Headquarters • 1001 I Street • Sacramento, California 95814 Mailing Address: P.O. Box 4010 • Sacramento, California 95812-4010 Oakland Office • Mailing Address: 1515 Clay Street, 16th Floor • Oakland, California 94612



Arnold Schwarzenegger Governor

Agency Secretary ATTENTION: ANGIE N. ZAMORA TELEPHONE: (916) 324-1252

> RAFAELA PADILLA SPILLS LEAKS INVESTIGATION & CLEANUP PROGRAM DIVISION OF FINANCIAL ASSISTANCE STATE WATER RESOURCES CONTROL BOARD P.O. BOX 944212 SACRAMENTO, CA 94244-2120

INVOICE

PLEASE RETURN COPY OF INVOICE WITH YOUR REMITTANCE TO ADDRESS AT TOP OF FORM

INVOICE NO: DATE:

OEH529 May-11-04

INTERAGENCY AGREEMENT SWRCB #03-055-550-0/ OEHHA #C03-E0003 FOR FOR THE MONTH OF APRIL 2004

ACTUAL CHARGES

33,267.40

AMOUNT DUE

33,267.40

NO WARRANT CLAIM SCHEDULE CREDIT: 0001-3980-03-001-90-F

CC: DAVID SIEGEL ARLENE NISHMURA

1400/8100

OEH529 03 880 1200 85000 991913.20

00010000

\$33.267.40

California Environmental Protection Agency

The energy challenge facing California is real. Every Californian needs to take immediate action to reduce energy consumption.



Printed on Recycled Paper

For the Period of April 2004

SWRCB PCA	SWRCB Site ID #	Region / Project Mgr.	SWRCB WTF # *	Date Site Review Completed	Project Site Name **	OEHHA Staff	April '04 Hours	Hourly Rate	Direct OEE / Travel Cost	Total Cost	
18031	2030005	Central Coast	R3-03-17		Unocal Avila Tank Farm	Staff Tox		150.00	520 - A	0.00	
SLIC		D. Kukol			On-call assistance w/HHRA	Senior Tox		157.00		0.00	
						Office Tech		62.00		0.00	
				2		AGPA	0.5	103.00		51.50	
						Subtotal:	0.5		0.00	51.50	
18031	2030100	Central Coast	R3-03-19		Unocal Tank Farm Road	Staff Tox		150.00		0.00	
SLIC		D. Kukol			Bulk Storage	Senior Tox	3	157.00		471.00	
01.0					On-call assistance	Office Tech		62.00	8	0.00	
					w/HHRA	AGPA	0.5	103.00		51.50	
æ						Subtotal:	3.5		0.00	522.50	
18041	2040095	Los Angeles	R4-03-01		Witco Southwest	Assoc Tox		124.00	6	0.00	
SLIC	2040033	A. Castaneda	114-03-01		HHRA Areas 1-4	Senior Tox		157.00		0.00	
SLIC							Supv Tox		165.00		0.00
						Office Tech		62.00		0.00	
						AGPA	0.5	103.00		51.50	
						Subtotal:	0.5		0.00	51.50	
18041	204GTOO	Los Angeles	R4-03-06		Honeywell Intl. Gardena	Staff Tox		150.00		0.00	
SLIC		A.Siddiqui			Site (Lot 6)	Senior Tox		157.00		0.00	
					Carryover #R4-02-44/	Office Tech		62.00		0.00	
					HHRA	AGPA	0.5	103.00		51.50	
						Subtotal:	0.5	2.	0.00	51.50	
18041	204GTOO	Los Angeles	R4-03-09		Honeywell Intl. Gardena	Staff Tox		150.00		0.00	
SLIC		A.Siddiqui			Site (Lots 1-5)	Senior Tox		157.00		0.00	
					Carryover #R4-02-56/	Office Tech		62.00		0.00	
		-			HHRA	AGPA	0.5	103.00	-	51.50	
		2				Subtotal:	0.5		0.00	51.50	

SWRCB PCA	SWRCB Site ID #	Region / Project Mgr.	SWRCB WTF # *	Date Site Review Completed	Project Site Name **	OEHHA Staff	April '04 Hours	Hourly Rate	Direct OEE / Travel Cost	Total Cost					
18041	2042400	Los Angeles	R4-03-11	Apr-04	Dominguez/Compton	Staff Tox		150.00		0.00					
SLIC	2042400	P. Cho			Wilmington	Senior Tox		157.00		0.00					
OLIO		1.010			Carryover #R4-02-60	Office Tech		62.00		0.00					
						AGPA	0.5	103.00		51.50					
						Subtotal:	0.5		0.00	51.50					
18041	2048Y00	Los Angeles	R4-03-22		99-NLF Newhall & Farm	Staff Tox		150.00		0.00					
SLIC		M. Zaidi			HHRA & Closure Rpt	Senior Tox		157.00		0.00					
01.0						Office Tech		62.00		0.00					
						AGPA	0.5	103.00		51.50					
						Subtotal:	0.5		0.00	51.50					
18041	2040115	Los Angeles	R4-03-26	Apr-04	City of LA Staples Arena	Staff Tox		150.00		0.00					
SLIC		D. Young	_		_					Grand & Venice Housing	Senior Tox		157.00		0.00
02.0											Office Tech		62.00		0.00
						AGPA	0.5	103.00		51.50					
						Subtotal:	0.5		0.00	51.50					
18041	2047800	Los Angeles	R4-03-28		Allied Signal/Honeywell	Staff Tox	18	150.00		2,700.00					
SLIC	10000	A. Siddiqui			(El Segundo) HHRA	Senior Tox		157.00		0.00					
OLIO		й М		70 10				()	Office Tech		62.00		0.00		
								AGPA	0.5	103.00		51.50			
						Subtotal:	18.5		0.00	2,751.50					
18041	204EJOO	Los Angeles	R4-03-34		Honeywell Intl. Torrance	Staff Tox	1	150.00		150.00					
SLIC		D.Rasmussen			Soil Investigation	Senior Tox		157.00		0.00					
OLIO		Dirtuonitooon				Office Tech		62.00		0.00					
						AGPA	0.5	103.00	2	51.50					
						Subtotal:	1.5		0.00	201.50					
18901		Los Angeles	R4-03-37	Apr-04	Boeing C-1, Area C	Staff Tox	28	150.00		4,200.00					
10301		J. Geroch			(Long Beach) Soil Inv &	Senior Tox		157.00		0.00					
					Screen LvI HHRA	Office Tech	4	62.00		248.00					
					and the second se	AGPA	0.5	103.00		51.50					
						Subtotal:	32.5	12.11	0.00	4,499.50					

SWRCB PCA	SWRCB Site ID #	Region / Project Mgr.	SWRCB WTF # *	Date Site Review Completed	Project Site Name **	OEHHA Staff	April '04 Hours	Hourly Rate	Direct OEE / Travel Cost	Total Cost	
18041	2040071	Los Angeles	R4-03-38	Apr-04	Powerine/Cenco	Staff Tox	32	150.00		4,800.00	
SLIC		S. Hariri			Stanta Fe Springs	Senior Tox		157.00		0.00	
01.0					Rem Action Plan & HRA	Office Tech	4	62.00		248.00	
						AGPA	0.5	103.00		51.50	
						Subtotal:	36.5		0.00	5,099.50	
18041	204GCOO	Los Angeles	R4-03-41		Savoy Dry Cleaners	Staff Tox		150.00		0.00	
SLIC	2040000	D. Rasmussen	114-00-41		Screening HHRA	Senior Tox	6.7	157.00		1,051.90	
OLIO		D. Rushlussen			Concerning million	Office Tech	••••	62.00		0.00	
						AGPA	0.5	103.00		51.50	
						Subtotal:	7.2		0.00	1,103.40	
18041	2040144	Los Angeles	R4-03-43		Los Angeles AFB - Area C	Supv Tox	2	147.00		294.00	
SLIC		J. Hu	J. Hu			(Note: For work performed	Senior Tox	30	141.00		4,230.00
						02/01/04-04/30/04)	Office Tech		55.00		0.00
						AGPA		92.00		0.00	
						Subtotal:	32		0.00	4,524.00	
18051	2050023	Central Valley	R5-03-03	Apr-04	AmeriPride Unfrm Svcs	Senior Tox		157.00		0.00	
SLIC	2030023	S. Timm		Apr 04	On-Call Assistance	Assoc Tox		124.00		0.00	
OLIO		0. 111111				Staff Tox		150.00		0.00	
						Office Tech		62.00		0.00	
						AGPA	0.5	103.00		51.50	
	62					Subtotal:	0.5		0.00	51.50	
										0.00	
18051	2053800	800 Central Valley M. Serra	R5-03-20	Apr-04	KMEP-Balfour	Staff Tox		150.00		0.00	
SLIC					Brentwood	Senior Tox		157.00		0.00	
					On-call assistance	Assoc Tox		124.00		0.00	
						Office Tech	0.5	62.00		0.00	
						AGPA	0.5	103.00	0.00	51.50	
						Subtotal:	0.5		0.00	51.50	

State Water Resources Control Board/Office of Environmental Health Hazard Assessment Interagency Agreement SWRCB# 03-055-550-0 / OEH 03-E0003 OEHHA Invoice #03OEH-529 For the Period of April 2004

Total Cost	Direct OEE / Travel Cost	Hourly Rate	April '04 Hours	OEHHA Staff	Project Site Name **	Date Site Review Completed	SWRCB WTF # *	Region / Project Mgr.	SWRCB Site ID #	SWRCB PCA
0.00		157.00		Senior Tox	AmeriPride Unfrm Svcs		R5-03-39	Central Valley	2050023	18051
0.00		124.00		Assoc Tox	BHRA Work Plan			S. Timm		SLIC
3,450.00		150.00	23	Staff Tox						
0.00		62.00		Office Tech						
0.00		103.00		AGPA						
3,450.00	0.00		23	Subtotal:						
0.00		157.00		Senior Tox	John Taylor Fertilizer		R5-03-40	Central Valley	1858400	18051
0.00		124.00		Assoc Tox	Rev RA Workplan	×.		A. Terrell		SLIC
3,300.00		150.00	22	Staff Tox						
0.00		62.00		Office Tech						
0.00		103.00		AGPA						
3,300.00	0.00		22	Subtotal:						
6,000.00		150.00	40	Staff Tox	Lewis Cleaners (Davis)		R5-03-42	Central Valley	1861600	18051
471.00		157.00	3	Senior Tox	Indoor Air Sampling &			B. Taylor		SLIC
0.00		124.00		Assoc Tox	Analysis					
0.00		62.00		Office Tech						
103.00		103.00	1	AGPA						
6,574.00	0.00		44	Subtotal:						
337.50		150.00	2.25	Staff Tox	NASSCO Marine		R9-03-04	San Diego	2090004	18091
0.00		157.00		Senior Tox	Shipyard (San Diego)			T. Alo		SLIC
0.00		62.00		Office Tech						
25.75		103.00	0.25	AGPA						
363.25	0.00		2.5	Subtotal:						
337.50		150.00	2.25	Staff Tox	Southwest Marine		R9-03-04	San Diego	2090005	18091
0.00		157.00		Senior Tox	Shipyard			T. Alo		SLIC
0.00		62.00		Office Tech						
25.75		103.00	0.25	AGPA						
363.25	0.00		2.5	Subtotal:						
0.00		150.00	13	Staff Tox	Ketema Aerospace	Apr-04	R9-03-23	San Diego	2092300	18091
0.00		157.00		Senior Tox	Electronics Facility			L. Walsh		SLIC

SWRCB 04-04 Inv Bkup OEH03-529.xlsApril

State Water Resources Control Board/Office of Environmental Health Hazard Assessment Interagency Agreement SWRCB# 03-055-550-0 / OEH 03-E0003 OEHHA Invoice #03OEH-529 For the Period of April 2004

SWRCB PCA	SWRCB Site ID #	Region / Project Mgr.	SWRCB WTF # *	Date Site Review Completed	Project Site Name **	OEHHA Staff	April '04 Hours	Hourly Rate	Direct OEE / Travel Cost	Total Cost
e a						Office Tech		62.00		0.00
						AGPA	0.5	103.00		51.50
						Subtotal:	0.5		0.00	51.50
						TOTAL:	230.7		0.0	\$33,267.40

* Includes work performed prior to receipt of cancellation notification.

** For a description of project site status activities refer to SWRCB Work Transmittal Form (WTF) number on OEHHA monthly status reports.

Office Tech = Secretarial and records management support.

AGPA = Administrative Support (contract management/status reports/process WTFs/invoices)

Office of Environmental Health Hazard Assessment



Terry Tamminen

Agency Secretary

Joan E. Denton, Ph.D., Director Headquarters • 1001 I Street • Sacramento, California 95814 Mailing Address: P.O. Box 4010 • Sacramento, California 95812-4010 Oakland Office • Mailing Address: 1515 Clay Street, 16th Floor • Oakland, California 94612



Arnold Schwarzenegger Governor

ATTENTION: ANGIE N. ZAMORA TELEPHONE: (916) 324-1252

RAFAELA PADILLA SPILLS LEAKS INVESTIGATION & CLEANUP PROGRAM DIVISION OF FINANCIAL ASSISTANCE STATE WATER RESOURCES CONTROL BOARD P.O. BOX 944212 SACRAMENTO, CA 94244-2120

INVOICE

PLEASE RETURN COPY OF INVOICE WITH YOUR REMITTANCE TO ADDRESS AT TOP OF FORM INVOICE NO: OE DATE: Sep-

OEH600 Sep-17-04

FOR INTERAGENCY AGREEMENT SWRCB #03-055-550-0/ OEHHA #C03-E0003 FOR THE MONTH OF JUNE 2004

ACTUAL CHARGES

\$ 8,206.10

AMOUNT DUE

\$ 8,206.10

NO WARRANT CLAIM SCHEDULE CREDIT: 0001-3980-03-001-90-F

CC:

DAVID SIEGEL ARLENE NISHMURA

OEH600

1400/8100

03 880 1200

1200 85000 991913.20

00010000

\$8,206.10

California Environmental Protection Agency

The energy challenge facing California is real. Every Californian needs to take immediate action to reduce energy consumption.



Printed on Recycled Paper

State Water Resources Control Board/Office of Environmental Health Hazard Assessment Interagency Agreement SWRCB# 03-055-550-0 / OEH 03-E0003 OEHHA Invoice # 03OEH-600

For the Period of June 2004

SWRCB PCA	SWRCB Site ID #	Region / Project Mgr.	SWRCB WTF # *	Date Site Review Completed	Project Site Name **	OEHHA Staff	June '04 Hours	Hourly Rate	Direct OEE / Travel Cost	Total Cost
18011	201004	North Coast	R1-03-21	Closed per	Sierra Pac Arcata Div	Staff Tox		150.00		0.00
SLIC		D. Prat		SWRCB	Workplan; HH&ERA	Senior Tox	15.5	157.00		2,433.50
				Request		Assoc Tox		124.00		0.00
						AGPA	45.5	103.00	0.00	0.00
			6			Subtotal:	15.5		0.00	2,433.50
18031	2030005	Central Coast	R3-03-17	Closed per	Unocal Avila Tank Farm	Staff Tox		150.00		0.00
SLIC	2000000	D. Kukol		SWRCB	On-call assistance w/HHRA	Senior Tox	6.5	157.00		1,020.50
01.0		Diffunction		Request		Office Tech	••••	62.00		0.00
						AGPA		103.00		0.00
						Subtotal:	6.5		0.00	1,020.50
18041	2047800	Los Angeles	R4-03-28	Closed per	Allied Signal/Honeywell	Staff Tox	6	150.00		900.00
SLIC	2047000	A. Siddigui	14-00-20	SWRCB	(El Segundo) HHRA	Senior Tox	Ŭ	157.00		0.00
		7 a oraarqui		Request	(in organize) in the i	Office Tech		62.00		0.00
						AGPA	0.5	103.00		51.50
					57.)	Subtotal:	6.5		0.00	951.50
×			-			o. 77 T		450.00	ω	0.00
18041	204GCOO	Los Angeles	R4-03-41	Closed per	Savoy Dry Cleaners	Staff Tox		150.00		0.00
SLIC		D. Rasmussen		SWRCB	Screening HHRA	Senior Tox	2.8	157.00		439.60
				Request		Office Tech	2	62.00		124.00
					30 # 25	AGPA	0.5	103.00		51.50
						Subtotal:	5.3		0.00	615.10

State Water Resources Control Board/Office of Environmental Health Hazard Assessment Interagency Agreement SWRCB# 03-055-550-0 / OEH 03-E0003 OEHHA Invoice # 03OEH-600 For the Period of June 2004

SWRCB PCA	SWRCB Site ID #	Region / Project Mgr.	SWRCB WTF # *	Date Site Review Completed	Project Site Name **	OEHHA Staff	June '04 Hours	Hourly Rate	Direct OEE / Travel Cost	Total Cost
18051	2050023	Central Valley	R5-03-39	Jun-04	AmeriPride Unfrm Svcs	Senior Tox		157.00		0.00
SLIC		S. Timm			BHRA Work Plan	Assoc Tox		124.00		0.00
						Staff Tox		150.00		0.00
						Office Tech	2	62.00		124.00
						AGPA		103.00		0.00
				÷ .		Subtotal:	2		0.00	124.00
18091	2090004	San Diego	R9-03-04	Closed per	NASSCO	Staff Tox		150.00		0.00
SLIC		T. Alo		SWRCB	On-call assistance.	Senior Tox	9.75	157.00		1,530.75
				Request		Office Tech		62.00		0.00
						AGPA		103.00		0.00
					2 - F	Subtotal:	9.75		0.00	1,530.75
18091	2090005	San Diego	R9-03-04	Closed per	Southwest Marine	Staff Tox		150.00		0.00
SLIC		T. Alo		SWRCB	Shipyard	Senior Tox	9.75	157.00		1,530.75
				Request	On-call assistance.	Office Tech		62.00		0.00
						AGPA		103.00		0.00
						Subtotal:	9.75		0.00	1,530.75
		(*)				TOTAL:	55.3		\$-	\$ 8,206.10

* Includes work performed prior to receipt of cancellation notification.

** For a description of project site status activities refer to SWRCB Work Transmittal Form (WTF) number on OEHHA monthly status reports.

Office Tech = Secretarial and records management support.

AGPA = Administrative Support (contract management/status reports/process WTFs/invoices)

Office of Environmental Health Hazard Assessment



Terry Tamminen

Agency Secretary

Joan E. Denton, Ph.D., Director Headquarters • 1001 I Street • Sacramento, California 95814 Mailing Address: P.O. Box 4010 • Sacramento, California 95812-4010 Oakland Office • Mailing Address: 1515 Clay Street, 16th Floor • Oakland, California 94612



Arnold Schwarzenegger Governor

ATTENTION: ANGIE N. ZAMORA TELEPHONE: (916) 324-1252

RAFAELA PADILLA SPILLS LEAKS INVESTIGATION & CLEANUP PROGRAM DIVISION OF FINANCIAL ASSISTANCE STATE WATER RESOURCES CONTROL BOARD P.O. BOX 944212 SACRAMENTO, CA 94244-2120

INVOICE

PLEASE RETURN COPY OF INVOICE WITH YOUR REMITTANCE TO ADDRESS AT TOP OF FORM INVOICE NO: **OEH613** DATE:

Jan-20-05

INTERAGENCY AGREEMENT SWRCB #04-010-550-0/ OEHHA #C04-E0004 FOR FOR THE MONTH OF NOVEMBER 2004

ACTUAL CHARGES

\$ 22,417.25

AMOUNT DUE

\$ 22.417.25

NO WARRANT CLAIM SCHEDULE CREDIT: 0001-3980-04-001-90-F

CC: DAVID SIEGEL ARLENE NISHMURA

1400/8100

OEH613 04 880

991913.20 1200 85000

00010000

\$22.417.25

California Environmental Protection Agency

The energy challenge facing California is real. Every Californian needs to take immediate action to reduce energy consumption.



Printed on Recycled Paper

State Water Resources Control Board/Office of Environmental Health Hazard Assessment Interagency Agreement SWRCB# 04-010-550-0 / OEH# 04-E0004 OEHHA Invoice # 04OEH-#613 For the Period of November 2004

SWRCB PCA	SWRCB Site ID #	Region / Project Mgr.	SWRCB WTF # *	Date Site Review Completed	Project Site Name **	OEHHA Staff	Assigned Toxlcologist	Nov '04 Hours	Hourly Rate	Direct OEE / Travel Cost	Total Cost
18011	1811900	North Coast	R1-04-08		Gaddis Nursery	Staff Tox			159.00		0.00
SLIC		J. Bentz			Addendum HHRA (Rev 1.0)	Assoc Tox	K Randle	10.0	131.00		1,310.00
						Senior Tox			166.00		0.00
						Office Tech	<u>6</u>		66.00		0.00
						AGPA			110.00		0.00
						Subtotal:		10.0		0.00	1,310.00
					North Coas	t R1 Subtotal:		10.0		\$0.0	\$1,310.00
18031	2030005	Central Coast	R3-04-02		Unocal Avila Tank Farm	Senior Tox	Carlls!e	13.0	166.00		2,158.00
SLIC		D. Kukol			On-call Assistance	Staff Tox			159.00		0.00
02.0		-				Office Tech			66.00		0.00
						AGPA			110.00		0.00
						Subtotal:		13.0		0.00	2,158.00
					Central Coas	t R3 Subtotal:		13.0		\$0.0	\$2,158.00
18041	2041YOO	Los Angeles	R4-04-01		HR Textron, Inc. (Valencia)	Staff Tox	Salinas	4.0	159.00		636.00
SLIC		P. Raftery			Closure Plan	Senior Tox			166.00		0.00
						Office Tech			66.00		0.00
						AGPA			110.00		0.00
						Subtotal:		4.0		0.00	636.00
18041	204DN00	Los Angeles	R4-04-09	Nov-04	Price Pfister	Staff Tox	Salocks	26.0	159.00	438.75	4,572.75
SLIC		M. Zaidi			Remedial Action Plan &	Senior Tox			166.00		0.00
					Remedial Investigation Rpt;	Office Tech		2.0	66.00		132.00
					Attend 11/8/04 Public Mtg	AGPA		1.0	110.00	17.1	110.00
						Subtotal:		29.0		438.75	4,814.75
18041	2048900	Los Angeles	R4-04-10	Nov-04	Cerro Metal Products	Staff Tox	Hristov	7.5	159.00		1,192.50
SLIC		P. Guha-Niyogi			HHRA, Feasibility Study &	Senior Tox	Carlisle	2.0	166.00		332.00
					Remedial Action Plan	Office Tech		4.0	66.00		264.00
						AGPA		0.5	110.00		55.00
						Subtotal:		14.0		0.00	1,843.50
18041	2040400	Los Angeles	R4-04-12		Hugo Neu - Proler	Staff Tox	Black	36.0	159.00		5,724.00
SLIC		P. Guha-Niyogi			Monitoring & Reporting	Senior Tox			166.00		0.00
					Program	Office Tech			66.00		0.00
						AGPA			110.00		0.00
						Subtotal:		36.0		0.00	5,724.00
18041	2047800	Los Angeles	R4-04-17		Allied Signal/Honeywell	Staff Tox	Salinas	16.0	159.00		2,544.00
SLIC		A. Siddiqul			(El Segundo)	Senior Tox			166.00		0.00

State Water Resources Control Board/Office of Environmental Health Hazard Assessment Interagency Agreement SWRCB# 04-010-550-0 / OEH# 04-E0004 OEHHA Invoice # 04OEH-#613 For the Period of November 2004

SWRCB PCA	SWRCB Site ID #	Region / Project Mgr.	SWRCB WTF # *	Date Site Review Completed	Project Site Name **	OEHHA Staff	Assigned Toxlcologist	Nov '04 Hours	Hourly Rate	Direct OEE / Travel Cost	Total Cost
					Remedial Action Plan	Office Tech			66.00		0.00
						AGPA			110.00		0.00
						Subtotal:		16.0		0.00	2,544.00
18041	2042400	Los Angeles	R4-04-19		Dominguez, Compton &	Staff Tox			159.00		0.00
SLIC		P. Cho			Wilmington	Senior Tox			166.00		0.00
				9.	PEA HRA	Office Tech			66.00		0.00
						AGPA		0.5	110.00		55.00
					×	Subtotal:		0.50		0.00	55.00
18041	204CFOO	Los Angeles	R4-04-20		BNSF Mission Tower	Staff Tox	Hristov	11.0	159.00	Λ.	1,749.00
SLIC		A. Heath			Site Characterization & HHRA	Senior Tox			166.00		0.00
						Office Tech			66.00		0.00
						AGPA		0.5	110.00		55.00
						Subtotal:		11.50		0.00	1,804.00
					Los Angeles	R4 Subtotal:		111.0		\$438.8	\$17,421.25
16906	1695100	Central Valley	R5-04-15	Nov-04	Titan Missile 1A	Staff Tox			159.00		0.00
DOD	1055100	B. Taylor	113-04-13	1101-04	Human Health & Eco RA	Senior Tox	Carlisle	2.5	166.00		415.00
000		D. Tuylor			880060.01	Office Tech		2.0	66.00		132.00
						AGPA		0.5	110.00		55.00
						Subtotal:	10	5.0		0.00	602.00
18051	1863700	Central Valley	R5-04-16	Nov-04	Natomas Airpark	Staff Tox	Hristov	2.0	159.00		318.00
SLIC		A. Terrell			Scoping Meeting	Senior Tox	Carlisle	1.0	166.00		166.00
					880061.02	Office Tech			66.00		0.00
						AGPA		0.5	110.00		55.00
						Subtotal:		3.5		0.00	539.00
					Central Valley	R5 Subtotal:		8.5		\$0.0	\$1,141.00
40004	0000004	0 Dia	D0 04 40	•	NASSCO	Ctoff Tow			450.00		0.00
18091	2090004	San Diego	R9-04-18		NASSCO	Staff Tox Senior Tox	Brodberg	1.0	159.00 166.00		166.00
SLIC		T. Alo			Draft Documents	Office Tech	brouberg	1.0	66.00		0.00
						AGPA		0.25	110.00		27.50
						Subtotal:		1.25	110.00	0.00	193.50
						oublotdi.		1.2.3		0.00	
18091	2090005	San Diego	R9-04-18		SW Marine	Staff Tox			159.00		0.00
SLIC		T. Alo			Draft Documents	Senior Tox	Brodberg	1.0	166.00		166.00
						Office Tech			66.00		0.00
						AGPA		0.25	110.00		27.50
						Subtotal:		1.25		0.00	193.50

State Water Resources Control Board/Office of Environmental Health Hazard Assessment Interagency Agreement SWRCB# 04-010-550-0 / OEH# 04-E0004 OEHHA Invoice # 04OEH-#613 For the Period of November 2004

SWRCB PCA	SWRCB Site ID #	Region / Project Mgr.	SWRCB WTF # *	Date Site Review Completed	Project Site Name **	OEHHA Staff	Assigned Toxicologist	Nov '04 Hours	Hourly Rate	Direct OEE / Travel Cost	Total Cost
				1	San Diego	R9 Subtotal		2.5		\$0.00	\$387.00
					November	2004 TOTAL	:	145.0		\$438.8	\$22,417.25

* Includes work performed prior to receipt of cancellation notification.

** For a description of project site status activities refer to SWRCB Work Transmittal Form (WTF) number on OEHHA monthly status reports. Office Tech = Secretarial and records management support.

AGPA = Administrative Support (contract management/status reports/process WTFs/invoices)

Office of Environmental Health Hazard Assessment



Alan C. Lloyd, Ph.D. Agency Secretary Joan E. Denton, Ph.D., Director Headquarters • 1001 I Street • Sacramento, California 95814 Mailing Address: P.O. Box 4010 • Sacramento, California 95812-4010 Oakland Office • Mailing Address: 1515 Clay Street, 16th Floor • Oakland, California 94612



Arnold Schwarzenegger Governor

ATTENTION: ANGIE N. ZAMORA TELEPHONE: (916) 324-1252

RAFAELA PADILLA SPILLS LEAKS INVESTIGATION & CLEANUP PROGRAM DIVISION OF FINANCIAL ASSISTANCE STATE WATER RESOURCES CONTROL BOARD P.O. BOX 944212 SACRAMENTO, CA 94244-2120

INVOICE

PLEASE RETURN COPY OF INVOICE WITH	INVOICE NO:	OEH624	
YOUR REMITTANCE TO ADDRESS AT TOP OF FORM	DATE:	Apr-12-05	

FOR INTERAGENCY AGREEMENT SWRCB #04-010-550-0/ OEHHA #C04-E0004 FOR THE MONTH OF MARCH 2005.

ACTUAL CHARGES

\$ 19,800.00

AMOUNT DUE

\$ 19,800.00

NO WARRANT CLAIM SCHEDULE CREDIT: 0001-3980-04-001-90-F

CC: DAVID SIEGEL ARLENE NISHMURA

1400/8100 OEH624 04 880 1200 85000 991913.20 00010000 \$19,800.00

California Environmental Protection Agency

The energy challenge facing California is real. Every Californian needs to take immediate action to reduce energy consumption.



Printed on Recycled Paper

State Water Resources Control Board/Office of Environmental Health Hazard Assessment Interagency Agreement SWRCB# 04-010-550-0 / OEH# 04-E0004 OEHHA Invoice # 04OEH-624 For the Period of March 2005

SWRCB PCA	SWRCB Site ID #	Region / Project Mgr.	SWRCB WTF # *	Date Site Review Completed	Project Site Name **	OEHHA Staff	Assigned Toxicologist	Mar '05 Hours	Hourly Rate	Direct OEE / Travel Cost	Total Cost
18011	2014800	North Coast	R1-04-27		G & R Metals	Staff Tox			159.00		0.00
SLIC		J. Goebel			Eureka	Assoc Tox	Randles		131.00		0.00
					On-call assistance	Senior Tox	Carlisle		166.00		0.00
						Office Tech			66.00		0.00
	13					AGPA		0.5	110.00		55.00
						Subtotal:		0.5		0.00	55.00
18011	2010036	North Coast	R1-09-30		Georgia-Pacific Fort Bragg	Staff Tox	Salinas	8.0	159.00		1,272.00
SLIC		C. Hunt			Sawmill	Assoc Tox			131.00		0.00
					Scoping Meeting	Senior Tox	Carlisle	2.5	166.00		415.00
						Office Tech			66.00		0.00
						AGPA		0.5	110.00		55.00
						Subtotal:		11.0		0.00	1,742.00
	3				North Coas	t R1 Subtotal:		11.5		0.00	1,797.00
18041	2047800	Los Angeles	R4-04-17		Allied Signal/Honeywell	Staff Tox	Salinas	1.0	159.00		159.00
SLIC		A. Siddiqui			El Segundo	Senior Tox	Carlisle	5.0	166.00		830.00
					Rem Act Plan, Env Grd Plan,	Office Tech			66.00		0.00
					IRM Soil Removal Act	AGPA		1.0	110.00		110.00
						Subtotal:		7.0		0.00	1,099.00
18041	2042400	Los Angeles	R4-04-19		Dominguez, Compton &	Staff Tox	Black		159.00		0.00
SLIC		P. Cho			Wilmington	Senior Tox			166.00		0.00
					Carson	Office Tech			66.00		0.00
					PEA HRA	AGPA		0.5	110.00		55.00
						Subtotal:		0.5		0.00	55.00
18041	204CFOO	Los Angeles	R4-04-20		BNSF Mission Tower	Staff Tox	Hristov		159.00		0.00
SLIC		A. Heath			Los Angeles	Senior Tox	Carlisle		166.00		0.00
					Site Characterization & HHRA	Office Tech		4.0	66.00		264.00
						AGPA			110.00		0.00
						Subtotal:		4.0		0.00	264.00
18041	204DNOO	Los Angeles	R4-04-23		Price Pfister	Staff Tox	Salocks	22.0	159.00		3,498.00
SLIC		M. Zaidi			Pacoima	Senior Tox	Carlisle		166.00		0.00
					Response to Comments;	Office Tech			66.00		0.00
1					Teleconferences	AGPA			110.00		0.00
						Subtotal:		22.0		0.00	3,498.00
18041	204AD00	Los Angeles	R4-04-24		Dominguez Energy LP &	Staff Tox	Hristov	5.0	159.00		795.00
SLIC		T. Tintut-Williams			Properties LP	Senior Tox	Carlisle	3.0	166.00		498.00
					Carson	Office Tech		2.0	66.00		132.00
					Health Based Cleanup	AGPA		0.5	110.00		55.00
						Subtotal:		10.5		0.00	1,480.00

State Water Resources Control Board/Office of Environmental Health Hazard Assessment Interagency Agreement SWRCB# 04-010-550-0 / OEH# 04-E0004 OEHHA Invoice # 04OEH-624 For the Period of March 2005

SWRCB PCA	SWRCB Site ID #	Region / Project Mgr.	SWRCB WTF # *	Date Site Review Completed	Project Site Name **	OEHHA Staff	Assigned Toxicologist	Mar '05 Hours	Hourly Rate	Direct OEE / Travel Cost	Total Cost
18041	2048900	Los Angeles	R4-04-25		Cerro Metal Products Co.	Staff Tox	Hristov	40.0	159.00		6,360.00
SLIC	2040300	P. Guha-Niyogi	14-04-20		Response to Comments;	Senior Tox	Carlisle	7.0	166.00		1,162.00
OLIO		r . ouna niyogi			Avendt Memo	Office Tech			66.00		0.00
						AGPA			110.00		0.00
						Subtotal:		47.0		0.00	7,522.00
18041	204GUOO	Los Angeles	R4-04-26		Hillcrest Cleaners	Staff Tox	Hristov	25.0	159.00		3,975.00
SLIC		P. Guha-Niyogi			Northridge	Senior Tox			166.00		0.00
					Soil and Groundwater	Office Tech			66.00		0.00
						AGPA			110.00		0.00
						Subtotal:		25.0		0.00	3,975.00
18041	204GTOO	Los Angeles	R4-04-29		Honeywell Intl Gardena	Staff Tox	Salinas		159.00		0.00
SLIC		A. Siddiqui			Site Lot 6	Senior Tox			166.00		0.00
					Soil Closure & Remediation	Office Tech			66.00		0.00
						AGPA		0.50	110.00		55.00
						Subtotal:		0.50		0.00	55.00
			10 1		Los Angele	s R4 Subtotal:		116.5		0.00	17,948.00
18091	2090004	San Diego	R9-04-18		NASSCO Marine	Staff Tox			159.00		0.00
SLIC		T. Alo			Shipyard (San Diego)	Senior Tox			166.00		0.00
					Draft HHRA	Office Tech			66.00		0.00
						AGPA		0.25	110.00		27.50
						Subtotal:		0.25		0.00	27.50
18091	2090005	San Diego	R9-04-18		Southwest Marine	Staff Tox			159.00		0.00
SLIC		T. Alo			Shipyard	Senior Tox			166.00		0.00
					Draft HHRA	Office Tech			66.00		0.00
						AGPA		0.25	110.00		27.50
						Subtotal:		0.25		0.00	27.50
				1	San Diego	R9 Subtotal:		0.5		0.00	55.00
					Marci	1 2005 TOTAL:		128.5		\$0.00	\$19,800.00

* Includes work performed prior to receipt of cancellation notification.

** For a description of project site status activities refer to SWRCB Work Transmittal Form (WTF) number on OEHHA monthly status reports.

Office Tech = Secretarial and records management support.

AGPA = Administrative Support (contract management/status reports/process WTFs/invoices)

Office of Environmental Health Hazard Assessment



Alan C. Lloyd, Ph.D.

Agency Secretary

Joan E. Denton, Ph.D., Director Headquarters • 1001 I Street • Sacramento, California 95814 Mailing Address: P.O. Box 4010 • Sacramento, California 95812-4010 Oakland Office • Mailing Address: 1515 Clay Street, 16th Floor • Oakland, California 94612



Arnold Schwarzenegger Governor

ATTENTION: ANGIE N. ZAMORA TELEPHONE: (916) 324-1252

RAFAELA PADILLA SPILLS LEAKS INVESTIGATION & CLEANUP PROGRAM **DIVISION OF FINANCIAL ASSISTANCE** STATE WATER RESOURCES CONTROL BOARD P.O. BOX 944212 SACRAMENTO, CA 94244-2120

INVOICE

PLEASE RETURN COPY OF INVOICE WITH YOUR REMITTANCE TO ADDRESS AT TOP OF FORM INVOICE NO: DATE:

OEH642 Jul-21-05

FOR INTERAGENCY AGREEMENT SWRCB #04-010-550-0/ OEHHA #C04-E0004 FOR THE MONTH OF JUNE 2005.

ACTUAL CHARGES

\$ 21,513.39

AMOUNT DUE

\$ 21,513.39

NO WARRANT CLAIM SCHEDULE CREDIT: 0001-3980-04-001-90-F

CC: **DAVID SIEGEL ARLENE NISHMURA**

1400/8100 OEH642 04 880 1200 85000 991913.20 00010000 \$21,513.39

California Environmental Protection Agency

The energy challenge facing California is real. Every Californian needs to take immediate action to reduce energy consumption.



Printed on Recycled Paper

State Water Resources Control Board/Office of Environmental Health Hazard Assessment Interagency Agreement SWRCB# 04-010-550-0 / OEH# 04-E0004 OEHHA Invoice # 04OEH-642 For the Period of JUN 2005

Total Cost	Direct OEE / Travel Cost	Houriy Rate	Jun '05 Hours	Assigned Toxicologist	OEHHA Staff	Project Site Name **	Date Site Review Completed	SWRCB WTF # *	Region / Project Mgr.	SWRCB Site ID #	SWRCB PCA
0.00		159.00			Staff Tox	Gaddis Nursery	Jun-05	R1-04-08	North Coast	1811900	18011
393.00		131.00	3.0	Randles	Assoc Tox	Santa Rosa			J. Bentz		SLIC
0.00		166.00			Senior Tox	Addendum HHRA					
0.00		66.00			Office Tech						
55.00 448.00	0.00	110.00	0.5		AGPA Subtotal:						
440.00	0.00		3.5		Subtotal:						
0.00		166.00	0.0	Brodberg	Senior Tox	Sierra Pacific Arcata	FY 04-05	R1-04-14	North Coast	2010004	18011
0.00		159.00			Staff Tox	Scoping Eco & HHRA; TBN	Closed Out		D. Prat		SLIC
0.00		66.00			Office Tech	Document					
55.00		110.00	0.5		AGPA						
55.00	0.00		0.5		Subtotal:				•		
0.00		166.00	0.00		Senior Tox	Abex Corp, Remco Hydraulics	FY 04-05	R1-04-21	North Coast	2016400	18011
0.00		159.00			Staff Tox	475 E. San Francisco Ave,	Closed Out		J. Goebel		SLIC
0.00		66.00			Office Tech	Willits					
55.00		110.00	0.5		AGPA						
55.00	0.00		0.50		Subtotal:						
0.00		166.00	0.00	Brodberg	Senior Tox	G & R Metals	FY 04-05	R1-04-27	North Coast	2014800	18011
0.00		159.00		-	Staff Tox	Scoping Mtg; HRA	Closed Out		K. Ashley		SLIC
0.00		66.00			Office Tech				-		
55.00		110.00	0.5		AGPA						
55.00	0.00		0.50		Subtotal:						
2,956.96	300.96	166.00	16.0	Cariisle	Senior Tox	Georgia Pacific, Fort Bragg	Jun-05	R1-04-30	North Coast	2010036	18011
2,790.43	246.43	159.00	16.0	Salinas	Staff Tox	Scoping, Project/Site Mtg;			C. Hunt		SLIC
0.00		66.00			Office Tech	On-call assistance.					
110.00		110.00	1.0		AGPA					10	
5,857.39	547.39		33.00		Subtotal:						
6,470.39	547.39		38.00		R1 Subtotal:	North Coas					
0.00		166.00	0.0	Carlisie	Senior Tox	Unocal Avila Tank Farm	FY 04-05	R3-04-02	Central Coast	2030005	18031
0.00		159.00	0.0	Garnate	Staff Tox	On-call Assistance		10-04-02	D. Kukol	2030003	SLIC
0.00		66.00			Office Tech		0.0000 000		D. Makor		OLIO
55.00		110.00	0.5		AGPA						
55.00	0.00		0.5		Subtotal:						
0.00		159.00			Staff Tox	Unocal Bulk Storage -Tank	FY 04-05	R3-04-03	Central Coast	2030100	18031
0.00		166.00		Carlisle	Senior Tox		Closed Out	10-04-00	D. Kukol	2030100	SLIC
0.00		66.00		Garnate	Office Tech	On-call Assistance	Closed Out		D. Nukol		OLIO
55.00		110.00	0.5		AGPA						
55.00	0.00		0.5		Subtotal:						
0.00		159.00			Staff Tox	Unocal Pipeline -Tank Farm	FY 04-05	R3-04-04	Central Coast	2030300	18031
0.00		166.00		Carlisle	Senior Tox		Closed Out	110-04-04	D. Kukol	2000000	SLIC
0.00		66.00		3611315	Office Tech	On-Cail Assistance	Groace Out		D. Nukoi		JLIC
		110.00	0.5		AGPA	en ean rabistantes				15	
55.00 55.00	0.00		0.5		Subtotal:						

State Water Resources Control Board/Office of Environmental Health Hazard Assessment Interagency Agreement SWRCB# 04-010-550-0 / OEH# 04-E0004 OEHHA Invoice # 04OEH-642 For the Period of JUN 2005

Num Anside of the state of the	SWRCB PCA	SWRCB Site ID #	Region / Project Mgr.	SWRCB WTF # *	Date Site Review Completed	Project Site Name **	OEHHA Staff	Assigned Toxicologist	Jun '05 Hours	Hourly Rate	Direct OEE / Travel Cost	Total Cost
SLIC A Siddiqui Rindi and the first first for the Act Plan, First for	18041	2047800	Los Angeles	R4-04-17	Jun-05	Allied Signal/Honeywell	Staff Tox	Salinas	4.0	159.00	0.00	636.00
Outsol Heinsbelger Rem Act Pain, Env Gid Plan, IRM Soil Removal Act Office Tech Subtotal: 2.0 66.00 132.00 18041 2040NOO Los Angeles R4-04-23 FY 04-05 Price Pfitter Staff Tox Stabtotal: 6.5 0.00 423.00 18041 2040NOO Los Angeles R4-04-23 FY 04-05 Price Pfitter Staff Tox Stabtotal: 16.0 0.00 423.00 18041 2040D00 Los Angeles R4-04-24 Jun-05 Doninguez Energy LP & Staff Tox History 12.0 159.00 -2,704.00 18041 2040D00 Los Angeles R4-04-24 Jun-95 Doninguez Energy LP & Staff Tox History 12.0 159.00 -2,704.00 18041 2040U00 Los Angeles R4-04-26 FY 04-05 Hillcrest Cleaners Staff Tox History 10.0 10.00 -0.0 2,282.00 18041 2040U00 Los Angeles R4-04-26 FY 04-05 Hillcrest Cleaners Staff Tox History 10.0		2047000	_	14-04-17	0411 00				0.0			0.00
IRM Soil Removal Act AGPA Subtotal: 0.5 110.00 550 18041 204DNOO Los Angeles R4-04-23 FY 04-05 Price Pfister Staff Tox Salocks 15.0 150.00 2,385.00 SLIC M. Zaidl Prode-23 FY 04-05 Price Pfister Staff Tox Salocks 15.0 150.00 2,385.00 SLIC M. Zaidl Los Angeles R4-04-24 Jun-05 Dominguez Energy LP & Senior Tox 106.00 2,704.00 18041 204AD00 Los Angeles R4-04-24 Jun-05 Dominguez Energy LP & Senior Tox 166.00 0.00 2,704.00 SLIC Timut-Williams R4-04-26 FY 04-05 Hillcrest Cleaners Staff Tox Hristov 1.0 110.00 110.00 2,282.00 18041 204GUOO Los Angeles R4-04-26 FY 04-05 Hillcrest Cleaners Staff Tox Hristov 16.0 150.00 2,282.00 0.00 2,282.00 0.00 2,284.00 0.00 2,289.00 50.00 0.00	JLIC		A. Oldulqui			-						132.00
Subtotal: 6.5 0.00 823.00 18041 204DNOO Los Angeles R4-04-23 FY 04-05 Price Pfister Staff Tox Salocks 15.0 159.00 2,385.00 0.00 82.00 SLIC M. Zaidi M. Zaidi Price Pfister Staff Tox Salocks 15.0 159.00 2,385.00 0.00 74.00 0.00 74.00 0.00 74.00 0.00 74.												55.00
North Augusta Interface Closed Out Paceima Samior Tox Interface 0 <											0.00	823.00
SLIC M. Zaidi Closed Out Pacoima Sentor Tox 166.00 0.00 18041 204A000 Los Angeles R4-04-24 Jun-05 Dominguez Energy LP & Sentor Tox 19.0 19.00 2.704.00 SLIC T. Tintu-Williams R4-04-24 Jun-05 Dominguez Energy LP & Sentor Tox 10.0 10.00 2.704.00 SLIC T. Tintu-Williams R4-04-26 FY 04-05 Millocate LP Sentor Tox 10.0 10.00 100.0 18041 204GUOO Los Angeles R4-04-26 FY 04-05 Hillicrest Cleaners Staff Tox Histor 16.0 0.00 0.00 18041 204GUOO Los Angeles R4-04-26 FY 04-05 Hillicrest Cleaners Staff Tox Histor 16.0 0.00 0.00 18041 204GUOO Los Angeles R4-04-26 FY 04-05 Millicrest Cleaners Staff Tox Histor 16.0 0.00 0.00 0.00 0.00 0.00 0.00 6.408.00 0.00 0.00 6.408.00	18041	204DNOO	Los Angeles	R4-04-23	FY 04-05	Price Pfister	Staff Tox	Saiocks	15.0	159.00		2,385.00
HRA; Teleconferences Office Tech 4.0 66.00 264.00 18041 204A000 Los Angeles R4-04-24 Jun-05 Dominguez Energy LP & Staff Tox Hristov 12.0 19.00 2,704.00 SLIC T. Tintut-Williams R4-04-24 Jun-05 Dominguez Energy LP & Staff Tox Hristov 12.0 159.00 159.00 0.00 2,704.00 18041 204GUOD Los Angeles R4-04-26 FY 04-05 Hillcrest Cleanup Gritice Tech 4.0 66.00 2,64.00 18041 204GUOD Los Angeles R4-04-26 FY 04-05 Hillcrest Cleanup Miritor 1.0 110.00 2,824.00 18041 204GUOD Los Angeles R4-04-26 FY 04-05 Hillcrest Cleanup Staff Tox Hristov 166.0 0.00 2,844.00 0.8 100.0 2,859.00 0.00 2,844.00 0.8 0.00 2,899.00 0.00 2,899.00 0.00 6,408.07 0.00 6,408.07 0.00 6,408.07 0.00 6,408.07 </td <td>SLIC</td> <td></td> <td>_</td> <td></td> <td>Closed Out</td> <td>Pacoima</td> <td>Senior Tox</td> <td></td> <td></td> <td>166.00</td> <td></td> <td>0.00</td>	SLIC		_		Closed Out	Pacoima	Senior Tox			166.00		0.00
Subtotal: 19.5 0.00 2,704.00 SLIC 204AD00 Los Angeles R4-04-24 Jun-05 Dominguez Energy LP & Senitor Tox Hristov 12.0 159.00 1,908.00 SLIC T. Timut-Williams Aunobi Subtotal: 0.00 2,704.00 0.00 2,64.00 SLIC T. Timut-Williams R4-04-26 FY 04-05 Hillcrest Cleaners Staff Tox Hristov 16.0 10.00 2,644.00 18041 204GUOO Los Angeles R4-04-26 FY 04-05 Hillcrest Cleaners Staff Tox Hristov 16.0 159.00 2,544.00 SLIC P. Guha-Miyogi R4-04-26 FY 04-05 Hillcrest Cleaners Staff Tox Hristov 16.0 159.00 2,544.00 SLIC P. Guha-Miyogi R4-04-26 FY 04-05 Hillcrest Cleaners Staff Tox Hristov 16.0 0.00 2,549.00 SLIC Santa Ana R8-04-33 FY 04-05 Westgate Center Staff Tox Sallnas 40.0 199.00 6.360.00				15		HRA; Teleconferences	Office Tech		4.0	66.00		264.00
18041 204AD00 Los Angeles R4-04-24 Jun-05 Dominguez Energy LP & Staff Tox Hristov 12.0 159.00 1,908.00 SLIC T. Tintut-Williams A.04-24 Jun-05 Dominguez Energy LP & Staff Tox Hristov 12.0 159.00 160.00 0.00 18041 204GUOO Los Angeles R4-04-26 FY 04-05 Hillcrest Cleaners Staff Tox Hristov 16.0 190.00 2,284.00 18041 204GUOO Los Angeles R4-04-26 FY 04-05 Hillcrest Cleaners Staff Tox Hristov 16.0 159.00 2,284.00 SLIC P. Guha-Niyogi R4-04-26 FY 04-05 Hillcrest Cleaners Staff Tox Hristov 16.0 0.00 2,594.00 SLIC Santa Ana R8-04-33 FY 04-05 Westgate Center Staff Tox Salinas 40.0 159.00 6,600.00 0.00 SLIC D. Lass R8-04-33 FY 04-05 Westgate Center Staff Tox Salino Tox 166.00 0.00 6,600.00							AGPA		0.5	110.00		55.00
Indication T. Tintut-Williams Re-out of the second carson Properties LP of Carson Senior Tox of Tox 166.00 0.00 SLIC T. Tintut-Williams R4-04-26 FY 04-05 Health Based Cleanup AGPA 1.0 110.00 224200 18041 204GUOD Los Angeles R4-04-26 FY 04-05 Hillorest Cleaners Staff Tox Hristov 16.0 159.00 2.2424.00 18041 204GUOD Los Angeles R4-04-26 FY 04-05 Hillorest Cleaners Staff Tox 166.00 0.00 2.2424.00 18041 204GUOD Los Angeles R4-04-26 FY 04-05 Northridge Senior Tox 166.00 0.00 2.594.00 SLIC P. Guha-Niyogi R8-04-33 FY 04-05 Westgate Center Staff Tox Salinas 40.0 159.00 6.60.00 0.00 SLIC 2080046 Sam ta Ana R8-04-33 FY 04-05 Westgate Center Staff Tox Salinas 40.0 159.00 0.00 6.610.0 0.00 6.60.0							Subtotal:		19.5		0.00	2,704.00
GLO Initial Hailand Garson Health Based Cleanup Office Tech AGPA 4.0 66.00 264.00 18041 204GUOD Los Angeles R4-04-26 FY 04-05 Hillcrest Cleaners Staff Tox Hristov 16.0 159.00 2,544.00 SLIC P. Guha-Niyogi Closed Out Northridge Senior Tox 166.00 0.00 SLIC P. Guha-Niyogi Closed Out Northridge Senior Tox 166.00 0.00 SLIC P. Guha-Niyogi K4-04-26 FY 04-05 Hillcrest Cleaners Staff Tox Hristov 16.0 159.00 2,599.00 18081 2080046 Santa Ana D. Lass R8-04-33 FY 04-05 Westgate Center Staff Tox Salinas 40.0 159.00 6,360.00 SLIC D. Lass R8-04-33 FY 04-05 Westgate Center Staff Tox Salinas 40.0 159.00 6,360.00 SLIC D. Lass R8-04-18 FY 04-05 NASSCO Santa Ana R8 Subtotal: 40.5 0.00 6,415.00 <td>18041</td> <td>204AD00</td> <td>Los Angeles</td> <td>R4-04-24</td> <td>Jun-05</td> <td>Dominguez Energy LP &</td> <td>Staff Tox</td> <td>Hristov</td> <td>12.0</td> <td></td> <td></td> <td>1,908.00</td>	18041	204AD00	Los Angeles	R4-04-24	Jun-05	Dominguez Energy LP &	Staff Tox	Hristov	12.0			1,908.00
18041 204GUOO Los Angeles R4-04-26 FY 04-05 Hillcrest Cleaners Staff Tox Hristov 16.0 159.00 2,282.00 SLIC P. Guha-Niyogi A-04-26 FY 04-05 Hillcrest Cleaners Staff Tox Hristov 16.0 159.00 2,282.00 SLIC P. Guha-Niyogi A-26 FY 04-05 Hillcrest Cleaners Staff Tox Hristov 16.0 159.00 2,259.00 0.00 SLIC P. Guha-Niyogi FY 04-05 Hillcrest Cleaners Staff Tox Hristov 16.0 159.00 2,559.00 0.00 18081 2080046 Santa Ana R8-04-33 FY 04-05 Westgate Center Staff Tox Salinas 40.0 159.00 6,360.00 0.00 SLIC D. Lass R8-04-33 FY 04-05 Westgate Center Staff Tox Salinas 40.0 159.00 0.00 6,360.00 SLIC D. Lass FY 04-05 NASSCO Staff Tox Salinas 40.0 106.00 0.00 6,415.00	SLIC		T. Tintut-Williams			Properties LP	Senior Tox			166.00		0.00
18041 204GUOO Los Angeles R4-04-26 FY 04-05 Hillcrest Cleaners Staff Tox Hristov 16.0 159.00 2,282.00 SLIC P. Guha-Niyogi Closed Out Northridge Senior Tox 166.00 0.00 2,544.00 SLIC P. Guha-Niyogi Closed Out Northridge Senior Tox 166.00 0.00 Subtotal: 16.5 0.00 2,599.00 0.00 2,599.00 2080046 Santa Ana R8-04-33 FY 04-05 Westgate Center Staff Tox Salinas 40.0 159.00 6,360.00 SLIC D. Lass FY 04-05 Westgate Center Staff Tox Salinas 40.0 159.00 6,360.00 SLIC D. Lass FY 04-05 Westgate Center Staff Tox Salinas 40.0 159.00 6,360.00 SLIC D. Lass R8-04-33 FY 04-05 Mestgate Center Staff Tox Salinas 40.0 159.00 0.00 SLIC D. Lass R9-04-18 <						Carson	Office Tech		4.0	66.00		264.00
18041 204GUOO Los Angeles R4-04-26 FY 04-05 Hillorest Cleaners Staff Tox Soil and Groundwater Hristov 16.0 159.00 2,544.00 SLIC P. Guha-Niyogi Area Soil and Groundwater Senior Tox Soil and Groundwater Senior Tox Office Tech 166.00 0.00 AGPA 0.5 110.00 55.00 0.00 2,599.00 18081 2080046 Santa Ana D. Lass R8-04-33 FY 04-05 Westgate Center Anaheim Risk Assessment Staff Tox Senior Tox Salinas 40.0 159.00 63.60.0 18081 2080046 Santa Ana D. Lass R8-04-33 FY 04-05 Westgate Center Risk Assessment Staff Tox Senior Tox Salinas 40.0 159.00 63.60.0 18091 2090004 San Diego R9-04-18 FY 04-05 NASSCO Staff Tox Abatement Order Senior Tox Gride Tech 0.0 159.00 0.00 18091 2090005 San Diego R9-04-18 FY 04-05 SW Marine Staff Tox Abatement Order Staff Tox Abatement Order 0.0 159.00<						Health Based Cleanup	AGPA		1.0	110.00		110.00
North Lorototo Lorotototo Lorototo Lorotototo Lorototo Lorotototo Lorotototo							Subtotal:		17.0		0.00	2,282.00
Soil and Groundwater Office Tech AGPA 66.00 0.00 Soil and Groundwater AGPA 0.5 110.00 55.00 Subtotal: 16.5 0.00 2,899.00 Los Angeles R4 Subtotal: 59.5 0.00 8,408.00 18081 2080046 Santa Ana D. Lass R8-04-33 FY 04-05 Westgate Center Closed Out Staff Tox Anaheim Salinas 40.0 159.00 66.00 0.00 18081 2080046 Santa Ana D. Lass R8-04-33 FY 04-05 Westgate Center Closed Out Staff Tox Anaheim Salinas 40.0 159.00 66.00 0.00 18081 20800046 Santa Ana D. Lass R8-04-33 FY 04-05 NASSCO Salinas 40.0 159.00 0.00 6,415.00 18091 2090004 San Diego R9-04-18 FY 04-05 NASSCO Staff Tox Abatement Order Senior Tox Grifice Tech 0.0 159.00 0.00 SLIC T. Alo Closed Out Human Health Cleanup & Abatement Order Staff Tox Subtotal: 0.0	18041	204GUOO	Los Angeles	R4-04-26	FY 04-05	Hillcrest Cleaners	Staff Tox	Hristov	16.0	159.00		2,544.00
AGPA 0.5 110.00 55.00 Subtoral: 16.5 0.00 2,599.00 18081 2080046 Santa Ana D. Lass R8-04-33 FY 04-05 Westgate Center Staff Tox Sallnas 40.0 159.00 6,360.00 18081 2080046 Santa Ana D. Lass R8-04-33 FY 04-05 Westgate Center Staff Tox Sallnas 40.0 159.00 6,360.00 SLIC D. Lass Closed Out Anaheim Senior Tox 166.00 0.00 Risk Assessment Office Tech 66.00 0.00 6,415.00 18091 2090004 San Diego R9-04-18 FY 04-05 NASSCO Staff Tox 0.0 159.00 0.00 SLIC T. Alo FY 04-05 NASSCO Staff Tox 0.0 159.00 0.00 SLIC T. Alo FY 04-05 NASSCO Staff Tox 0.0 159.00 0.00 SLIC T. Alo Geodout Human Health Cleanup & Senior Tox Brotherg 166.00	SLIC		P. Guha-Niyogi		Closed Out	Northridge	Senior Tox			166.00		0.00
Subtotal: 16.5 0.00 2,599.00 18081 2080046 Santa Ana D. Lass R8-04-33 FY 04-05 Westgate Center Anaheim Staff Tox Senior Tox Salinas 40.0 159.00 6,360.00 18081 2080046 Santa Ana D. Lass FY 04-05 Westgate Center Anaheim Staff Tox Senior Tox Salinas 40.0 159.00 6,360.00 0.00 Araheim Senior Tox 166.00 0.00 6,415.00 0.00 6,415.00 Subtotal: 40.5 0.0 0.00 6,415.00 50.0 50.0 50.0 50.0 66.00 0.00 6,415.00 18091 2090004 San Diego R9-04-18 FY 04-05 NASSCO Staff Tox 0.0 159.00 0.00 SLIC T. Alo Closed Out Human Health Cleanup & Abatement Order Senior Tox Brodberg 166.00 0.00 SLIC T. Alo R9-04-18 FY 04-05 S W Marine Staff Tox 0.0 159.00 2.75.0 SUbtotal:						Soil and Groundwater	Office Tech			66.00		0.00
Los Angeles R4 Subtotal: 59.5 0.00 8,408.00 18081 2080046 Santa Ana D. Lass R8-04-33 FY 04-05 Westgate Center Closed Out Staff Tox Anaheim Salinas 40.0 159.00 6,360.00 0.00 SLIC D. Lass Closed Out Anaheim Senfor Tox 166.00 0.00 6,360.00 0.00 0.00 0.00 0.00 6,360.00 0.00 0.00 0.00 6,415.00 0.00 6,415.00 0.00 6,415.00 0.00 6,415.00 0.00 6,415.00 0.00 6,415.00 0.00 6,415.00 0.00 6,415.00 0.00 6,415.00 0.00 6,415.00 0.00 6,415.00 0.00 6,415.00 0.00 6,415.00 0.00 0.00 6,415.00 0.00 0.00 6,415.00 0.00 0.00 0.00 6,415.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00							AGPA		0.5	110.00		55.00
18081 2080046 Santa Ana D. Lass R8-04-33 Provided in the set of the s							Subtotal:		16.5		0.00	2,599.00
SLIC D. Lass Closed Out Anaheim Risk Assessment Senior Tox Risk Assessment 166.00 0.00 AGPA 0.5 110.00 55.00 0.00 66.00 0.00 Subtotal: 40.5 0.00 6,415.00 55.00 0.00 6,415.00 18091 2090004 San Diego R9-04-18 FY 04-05 NASSCO Staff Tox 0.0 159.00 0.00 18091 2090005 San Diego R9-04-18 FY 04-05 NASSCO Staff Tox 0.0 159.00 0.00 SLIC T. Alo Closed Out Human Health Cleanup & Abatement Order Senior Tox Brodberg 166.00 0.00 18091 2090005 San Diego R9-04-18 FY 04-05 S W Marine Staff Tox 0.0 159.00 27.54 18091 2090005 San Diego R9-04-18 FY 04-05 S W Marine Staff Tox 0.0 159.00 0.00 SLIC T. Alo Closed Out Human Health Cleanup & Abatement Order						Los Angele	s R4 Subtotal:		59.5		0.00	8,408.00
SLIC D. Lass Closed Out Anaheim Risk Assessment Sentor Tox 166.00 0.00 AGPA 0.5 110.00 55.00 0.00 66415.00 0.00 6,415.00 18091 2090004 San Diego R9-04-18 FY 04-05 NASSCO Staff Tox 0.0 159.00 0.00 6,415.00 18091 2090004 San Diego R9-04-18 FY 04-05 NASSCO Staff Tox 0.0 159.00 0.00 18091 2090005 San Diego R9-04-18 FY 04-05 NASSCO Staff Tox 0.0 159.00 0.00 18091 2090005 San Diego R9-04-18 FY 04-05 SW Marine Staff Tox 0.0 159.00 0.00 SLIC T. Alo Closed Out Human Health Cleanup & Abatement Order Gride Tech 66.00 0.00 27.55 SLIC T. Alo Closed Out Human Health Cleanup & Abatement Order Senior Tox Brodberg 166.00 0.00 0.00 0.00 0.00<	18081	2080046	Santa Ana	R8-04-33	FY 04-05	Westgate Center	Staff Tox	Sallnas	40.0	159.00		6,360.00
Risk Assessment Office Tech 66.00 0.00 AGPA 0.5 110.00 55.00 Subtotal: 40.5 0.00 6,415.00 18091 2090004 San Diego R9-04-18 FY 04-05 NASSCO Staff Tox 0.0 159.00 0.00 SLIC T. Alo Closed Out Human Health Cleanup & Abatement Order Senior Tox Brodberg 166.00 0.00 18091 2090005 San Diego R9-04-18 FY 04-05 S W Marine Staff Tox 0.0 159.00 0.00 18091 2090005 San Diego R9-04-18 FY 04-05 S W Marine Staff Tox 0.0 159.00 0.00 SLIC T. Alo Closed Out Human Health Cleanup & Abatement Order Office Tech 66.00 0.00 AGPA 0.25 110.00 27.54 Subtotal: 0.25 0.00 27.54 Subtotal: 0.25 110.00 27.54 56.00 0.00 27.54 Subtotal: <td></td> <td>2000040</td> <td></td> <td></td> <td></td> <td></td> <td>Senior Tox</td> <td></td> <td></td> <td>166.00</td> <td></td> <td>0.00</td>		2000040					Senior Tox			166.00		0.00
AGPA 0.5 110.00 55.00 Subtotal: 40.5 0.00 6,415.00 18091 2090004 San Diego R9-04-18 FY 04-05 NASSCO Staff Tox 0.0 159.00 0.00 18091 2090004 San Diego R9-04-18 FY 04-05 NASSCO Staff Tox 0.0 159.00 0.00 18091 2090005 San Diego R9-04-18 FY 04-05 NASSCO Staff Tox 0.0 159.00 0.00 18091 2090005 San Diego R9-04-18 FY 04-05 S W Marine Staff Tox 0.0 159.00 0.00 18091 2090005 San Diego R9-04-18 FY 04-05 S W Marine Staff Tox 0.0 159.00 0.00 SLIC T. Alo Closed Out Human Health Cleanup & Abatement Order Staff Tox 0.0 159.00 0.00 SLIC T. Alo Closed Out Human Health Cleanup & Abatement Order Staff Tox 0.0 159.00 0.00 <	02.0									66.00		0.00
Subtotal: 40.5 0.00 6,415.00 Santa Ana R8 Subtotal: 40.5 0.0 0.00 6,415.00 18091 2090004 San Diego R9-04-18 FY 04-05 NASSCO Staff Tox 0.0 159.00 0.00 SLIC T. Alo Closed Out Human Health Cleanup & Abatement Order Staff Tox 0.0 159.00 0.00 Matement Order Abatement Order AGPA 0.25 110.00 27.56 Subtotal: 0.25 T. Alo SW Marine Staff Tox 0.0 159.00 0.00 SLIC T. Alo FY 04-05 S W Marine Staff Tox 0.0 159.00 27.56 Subtotal: 0.25 10.00 27.56 Subtotal: 0.25 0.00 27.56 SLIC T. Alo Closed Out Human Health Cleanup & Abatement Order Staff Tox 0.0 159.00 0.00 SLIC T. Alo Closed Out Human Health Cleanup & Abatement Order Staff Tox 0.0 166.00									0.5	110.00		55.00
18091 2090004 San Diego R9-04-18 FY 04-05 NASSCO Staff Tox 0.0 159.00 0.0 SLIC T. Alo T. Alo Closed Out Human Health Cleanup & Abatement Order Staff Tox 0.0 159.00 0.00 SLIC T. Alo San Diego R9-04-18 FY 04-05 Closed Out Human Health Cleanup & Abatement Order Staff Tox 0.0 159.00 0.00 18091 2090005 San Diego R9-04-18 FY 04-05 S W Marine Staff Tox 0.0 159.00 27.56 18091 2090005 San Diego R9-04-18 FY 04-05 S W Marine Staff Tox 0.0 159.00 0.00 SLIC T. Alo Closed Out Human Health Cleanup & Abatement Order Staff Tox 0.0 159.00 0.00 Grade T. Alo Closed Out Human Health Cleanup & Abatement Order Staff Tox 0.0 159.00 0.00 Office Tech 66.00 0.00 0.00 27.56 0.00 27.56<											0.00	6,415.00
SLICT. AloClosed Out Abatement OrderHuman Health Cleanup & Abatement OrderSenior Tox Office TechBrodberg166.000.00 0.00180912090005San Diego T. AloR9-04-18 Closed OutFY 04-05 Closed OutS W Marine Human Health Cleanup & Abatement OrderSenior Tox Subtotal:Brodberg166.000.00 0.00180912090005San Diego T. AloR9-04-18 Closed OutFY 04-05 Human Health Cleanup & Abatement OrderS W Marine Human Health Cleanup & Abatement OrderStaff Tox Senior Tox Brodberg0.0 159.000.00 0.0018091 SLICT. AloClosed Out Abatement OrderS W Marine Human Health Cleanup & Abatement OrderStaff Tox Senior Tox Brodberg0.0 166.000.00 0.0018091 Subtotal:0.25110.0027.50 0.0018091 Subtotal:0.25110.0027.50 0.00		X				Santa An	a R8 Subtotal:		40.5	0.0	0.00	6,415.00
SLICT. AloClosed Out Abatement OrderHuman Health Cleanup & Abatement OrderSenior Tox Office TechBrodberg166.000.00 0.00180912090005San Diego T. AloR9-04-18 Closed OutFY 04-05 Closed OutS W Marine Human Health Cleanup & Abatement OrderSenior Tox Subtotal:Brodberg166.000.00 0.00180912090005San Diego T. AloR9-04-18 Closed OutFY 04-05 Human Health Cleanup & Abatement OrderS W Marine Human Health Cleanup & Abatement OrderStaff Tox Senior Tox Brodberg0.0 159.000.00 0.0018091 SLICT. AloClosed Out Abatement OrderS W Marine Human Health Cleanup & Abatement OrderStaff Tox Senior Tox Brodberg0.0 166.000.00 0.0018091 Subtotal:0.25110.0027.50 0.0018091 Subtotal:0.25110.0027.50 0.00			Com Diana	D0 04 40		NA6500	Staff Tor		0.0	159.00		0.00
Abatement Order Office Tech 66.00 0.00 ABotement Order Abatement Order Office Tech 66.00 0.00 18091 2090005 San Diego R9-04-18 FY 04-05 S W Marine Subtotal: 0.25 110.00 27.56 SLIC T. Alo Closed Out Human Health Cleanup & Abatement Order Staff Tox 0.0 159.00 0.00 GepA 0.25 110.00 27.56 20.00 27.56 Subtotal: 0.25 10.00 27.56 20.00 27.56 Subtotal: 0.25 10.00 27.56 20.00 27.56 Subtotal: 0.25 10.00 27.56 20.00 27.56		2090004		K3-04-18				Brodhorn	0.0			
AGPA 0.25 110.00 27.56 18091 2090005 San Diego R9-04-18 FY 04-05 S W Marine Staff Tox 0.25 10.00 27.56 SLIC T. Alo Closed Out Human Health Cleanup & Abatement Order Staff Tox 0.0 159.00 0.00 GPA 0.25 110.00 27.56 0.00 27.56 Subtotal: 0.25 110.00 27.56 Subtotal: 0.25 166.00 0.00 AGPA 0.25 110.00 27.56 Subtotal: 0.25 110.00 27.56	SLIC		T. Alo		Closed Out			Biogneig				
18091 2090005 San Diego R9-04-18 FY 04-05 S W Marine Staff Tox 0.0 159.00 0.00 SLIC T. Alo Closed Out Human Health Cleanup & Abatement Order Staff Tox 0.0 159.00 0.00 Generative Generative Generative Senior Tox Brodberg 166.00 0.00 Abatement Order GPA 0.25 110.00 27.50 Subtotal: 0.25 0.00 27.50						Abatement Order			0.25			
SLIC T. Alo Closed Out Human Health Cleanup & Abatement Order Senior Tox Brodberg 166.00 0.00 AGPA 0.25 110.00 27.50 Subtotal: 0.25 0.00 27.50										110.00	0.00	27.50
SLIC T. Alo Closed Out Human Health Cleanup & Abatement Order Senior Tox Brodberg 166.00 0.00 AGPA 0.25 110.00 27.50 Subtotal: 0.25 0.00 27.50												
SLIC I. Ab Offsice Cut Induct relation of the sector o	18091	2090005	-	R9-04-18					0.0			0.00
AGPA 0.25 110.00 27.50 Subtotal: 0.25 0.00 27.50	SLIC		T. Alo		Closed Out			Brodberg				0.00
Subtotal: 0.25 0.00 27.50						Abatement Order						0.00
										110.00		
R9 Subtotal: 0.5 0.0 0.0 55.							Subtotal:		0.25		0.00	27.50
							R9 Subtotal:		0.5	0.0	0.0	55.0

State Water Resources Control Board/Office of Environmental Health Hazard Assessment Interagency Agreement SWRCB# 04-010-550-0 / OEH# 04-E0004 OEHHA Invoice # 04OEH-642 For the Period of JUN 2005

SWRCB PCA	SWRCB Site ID #	Region / Project Mgr.	SWRCB WTF # *	Date Site Review Completed	Project Site Name **	OEHHA Staff	Assigned Toxicologist	Jun '05 Hours	Hourly Rate	Direct OEE / Travel Cost	Total Cost
					Jun 2	005 TOTAL		140.00		547.39	21,513.39

* Includes work performed prior to receipt of cancellation notification.

** For a description of project site status activities refer to SWRCB Work Transmittal Form (WTF) number on OEHHA monthly status reports.

Office Tech = Secretarial and records management support.

AGPA = Administrative Support (contract management/status reports/process WTFs/invoices)

Unreimbursed Staff Costs

Unreimbursed Staff Services Costs

Fiscal Year	Total Unreimbursed Staff Cost
2003-2004	\$63,946
2004-2005	\$12,950
2005-2006	\$128,178
2006-2007	\$64,181
2010-2011	\$130,838

\$400,094

Fiscal Year 2003-2004

Staff	Position	Hours	Hourly Rate	Total
Ott	Water Resources Control Engineer	39	\$48	\$1,867
Alo	Water Resources Control Engineer	112	\$48	\$5,362
Barker	Supervising Water Resource Control Engineer	4	\$100	\$398
Monji	Environmental Scientist	24	\$40	\$961
Alo	Water Resources Control Engineer	99	\$48	\$4,740
Carlisle	Senior Engineering Geologist	11	\$74	\$818
Alo	Water Resources Control Engineer	102	\$48	\$4,883
Barker	Supervising Water Resource Control Engineer	23	\$100	\$2,291
Monji	Environmental Scientist	77	\$40	\$3,084
Alo	Water Resources Control Engineer	139	\$48	\$6,655
Ott	Water Resources Control Engineer	38	\$48	\$1,819
Carlisle	Senior Engineering Geologist	29	\$74	\$2,158
Alo	Water Resources Control Engineer	2	\$48	\$96
Barker	Supervising Water Resource Control Engineer	20	\$100	\$1,992
Carlisle	Senior Engineering Geologist	30	\$74	\$2,232
Ott	Water Resources Control Engineer	14	\$48	\$670
Alo	Water Resources Control Engineer	76	\$48	\$3,639
Carlisle	Senior Engineering Geologist	54	\$74	\$4,018
Carlisle	Senior Engineering Geologist	24	\$74	\$1,786
Ott	Water Resources Control Engineer	8	\$48	\$383
Monji	Environmental Scientist	23	\$40	\$921
Ott	Water Resources Control Engineer	8	\$48	\$383
Monji	Environmental Scientist	26	\$40	\$1,041
Monji	Environmental Scientist	13	\$40	\$521
Monji	Environmental Scientist	13	\$40	\$521
Ott	Water Resources Control Engineer	31	\$48	\$1,484
Monji	Environmental Scientist	57	\$40	\$2,283
Carlisle	Senior Engineering Geologist	9	\$74	\$670
Alo	Water Resources Control Engineer	131	\$48	\$6,272

\$63,946

Fiscal Year 2004-2005

Staff	Position	Hours	Hourly Rate	Total
Carlisle	Senior Engineering Geologist	22	\$90	\$1,989
Ott	Water Resources Control Engineer	18	\$48	\$862
Tobler	Water Resources Control Engineer	92	\$48	\$4,405
Carlisle	Senior Engineering Geologist	47	\$90	\$4,249
Carlisle	Senior Engineering Geologist	16	\$90	\$1,446
				\$12,950

Fiscal Year 2005-2006

Staff	Position	Hours	Hourly Rate	Total
Tobler	Water Resources Control Engineer	83	\$48	\$3,974
Gorham-Test	Environmental Scientist	9	\$74	\$669
Brown-Homna	Environmental Scientist	35	\$74	\$2,601
Gorham-Test	Environmental Scientist	18	\$74	\$1,338
Tobler	Water Resources Control Engineer	69	\$48	\$3,303
Brown-Homna	Environmental Scientist	73	\$74	\$5,426
Carlisle	Senior Engineering Geologist	40	\$90	\$3,616
Brown-Homna	Environmental Scientist	64	\$74	\$4,757
Tobler	Water Resources Control Engineer	78	\$48	\$3,734
Gorham-Test	Environmental Scientist	61	\$74	\$4,534
Carlisle	Senior Engineering Geologist	52	\$90	\$4,701
Carlisle	Senior Engineering Geologist	90	\$90	\$8,136
Tobler	Water Resources Control Engineer	87	\$48	\$4,165
Gorham-Test	Environmental Scientist	18	\$74	\$1,338
Carlisle	Senior Engineering Geologist	66	\$90	\$5,966
Gorham-Test	Environmental Scientist	9	\$74	\$669
Carlisle	Senior Engineering Geologist	32	\$90	\$2,893
Brown-Homna	Environmental Scientist	12	\$74	\$892
Gorham-Test	Environmental Scientist	21	\$74	\$1,561
Carlisle	Senior Engineering Geologist	29	\$90	\$2,622
Carlisle	Senior Engineering Geologist	16	\$90	\$1,446
Tobler	Water Resources Control Engineer	99	\$48	\$4,740
Brown-Homna	Environmental Scientist	50	\$74	\$3,716
Brown-Homna	Environmental Scientist	37	\$74	\$2,713
Tobler	Water Resources Control Engineer	8	\$48	\$383
Brown-Homna	Environmental Scientist	60	\$74	\$4,460
Gorham-Test	Environmental Scientist	15	\$74	\$1,115
Tobler	Water Resources Control Engineer	26	\$48	\$1,245
Brown-Homna	Environmental Scientist	97	\$74	\$7,172
Tobler	Water Resources Control Engineer	138	\$48	\$6,607
Tobler	Water Resources Control Engineer	87	\$48	\$4,165
Tobler	Water Resources Control Engineer	58	\$48	\$2,777
Carlisle	Senior Engineering Geologist	74	\$90	\$6,690
Gorham-Test	Environmental Scientist	31	\$74	\$2,304
Carlisle	Senior Engineering Geologist	130	\$90	\$11,752

\$128,178

Fiscal Year 2006-2007

Staff	Position	Hours	Hourly Rate	Total
Carlisle	Senior Engineering Geologist	71	\$116	\$8,251
Brown-Homna	Environmental Scientist	109	\$89	\$9,670
Carlisle	Senior Engineering Geologist	62	\$116	\$7,205
Brown-Homna	Environmental Scientist	53	\$89	\$4,657
Gorham-Test	Environmental Scientist	6	\$89	\$532
Tobler	Water Resources Control Engineer	102	\$59	\$6,060
Carlisle	Senior Engineering Geologist	14	\$116	\$1,627
Brown-Homna	Environmental Scientist	40	\$89	\$3,549
Carlisle	Senior Engineering Geologist	16	\$116	\$1,859
Tobler	Water Resources Control Engineer	75	\$59	\$4,456
Tobler	Water Resources Control Engineer	9	\$59	\$535
Carlisle	Senior Engineering Geologist	48	\$116	\$5,578
Brown-Homna	Environmental Scientist	60	\$89	\$5,323
Brown-Homna	Environmental Scientist	55	\$89	\$4,879

\$64,181

Fiscal Year 2010-2011

Staff	Position	Hours	Hourly Rate	Total Cost
K. Dorsey	Engineering Geologist	5.5	\$140	\$770
L. Honma	Environmental Scientist	276.5	\$95	\$26,254
J. Odermatt	Senior Engineering Geologist	2	\$164	\$328
J. Chan	Supervising Engineering Geologist	198	\$164	\$32,398
D. Barker	Supervising Water Resource Control Engineer	324	\$164	\$53,015
F. Melborn	Water Resources Control Engineer	128.75	\$139	\$17,935
T. Alo	Water Resources Control Engineer	1	\$139	\$139

\$130,838

SPILLS, LEAKS, INVESTIGATIONS, AND CLEANUPS (SLIC) PROGRAM BILLING COST EXPLANATION

FY 2003-2004

Employee Salary and Benefits by Classification ¹	ABR.	SALARY	SCALE
Associate Governmental Program Analyst	AGPA	4581 -	5568
Engineering Geologist	EG	3830 -	6598
Environmental Program Manager I (Supervisory)	EMP I	6535 -	7887
Environmental Program Manager II	EMP II	8336 -	9194
Environmental Scientist	ES	3204 -	5946
Office Assistant	OA	2160 -	2884
Office Technician	OT	2748 -	3341
Principal Water Resources Control Eng.,	PWRCE	7940 -	8756
Sanitary Engineering Associate	SEA	5165 -	6276
Sanitary Engineering Technician	SET	3557 -	4962
Senior Engineering Geologist	SEG	5952 -	7232
Senior Environmental Scientist	SRES	5675 -	6849
Senior Water Resources Control Engineer	SWRCE	5952 -	7232
Staff Environmental Scientist	SES	5670 -	6846
Staff Counsel	SC	4272 -	8230
Student Assistant	SA	1594 -	2123
Student Assistant Engrng.	SAE	2085 -	3120
Supervising Water Resources Control Eng.,	SUWRCE	7224 -	7968
Water Resources Control Engineer	WRCE	3830 -	6590

Indirect Charges²

Indirect costs	100% of salaries and benefits
State Board accounting administrative costs	15% of salaries and benefits
Regional Board administrative costs	20% of salaries and benefits
-	
Billing Example	

Billing Example

Water Resources Control Engineer Salary:	\$ 6,590
Indirect costs:	\$ 6,590
State Board accounting administrative costs	\$ 988
Regional Board administrative costs	<u>\$ 1,318</u>
Total Cost per month	\$ 15,486

Divided by 176 hours per month equals per hour: \$87.99 (Due to the various classifications that expend SLIC resources, an average of \$90.00 per hour can be used for projection purposes.)

¹ The name and classification of employees performing oversight work will be listed on the invoice you receive.

² The examples are estimates based on recent billings. Actual charges may be slightly higher or lower.

SPILLS, LEAKS, INVESTIGATIONS, AND CLEANUPS (SLIC) PROGRAM BILLING COST EXPLANATION

FY 2004-2005

Employee Salary and Benefits by Classification ¹	ABR.	SALARY SCALE
Associate Governmental Program Analyst	AGPA	4581 - 5568
Engineering Geologist	EG	3830 - 6598
Environmental Program Manager I (Supervisory)	EMP I	6535 - 7887
Environmental Program Manager II	EMP II	8336 - 9194
Environmental Scientist	ES	3204 - 5946
Office Assistant	OA	2160 - 2884
Office Technician	OT	2748 - 3341
Principal Water Resources Control Eng.,	PWRCE	7940 - 8756
Sanitary Engineering Associate	SEA	5165 - 6276
Sanitary Engineering Technician	SET	3557 - 4962
Senior Engineering Geologist	SEG	5952 - 7232
Senior Environmental Scientist	SRES	5675 - 6849
Senior Water Resources Control Engineer	SWRCE	5952 - 7232
Staff Environmental Scientist	SES	5670 - 6846
Staff Counsel	SC	4272 - 8230
Student Assistant	SA	1594 - 2123
Student Assistant Engrng.	SAE	2085 - 3120
Supervising Water Resources Control Eng.,	SUWRCE	7224 - 7968
Water Resources Control Engineer	WRCE	3830 - 6590

Indirect Charges²

Indirect costs	100%
State Board accounting administrative costs	15%
Regional Board administrative costs	20%
Billing Example	

100% of salaries and benefits 15% of salaries and benefits 20% of salaries and benefits

8

Water Resources Control Engineer Salary:	\$	6,590
Indirect costs:	\$	6,590
State Board accounting administrative costs	\$	988
Regional Board administrative costs	<u>\$</u>	1,318
Total Cost per month	\$	15,486

Divided by 176 hours per month equals per hour: \$87.99 (Due to the various classifications that expend SLIC resources, an average of \$90.00 per hour can be used for projection purposes.)

¹ The name and classification of employees performing oversight work will be listed on the invoice you receive.

² The examples are estimates based on recent billings. Actual charges may be slightly higher or lower.

SPILLS, LEAKS, INVESTIGATIONS, AND CLEANUPS (SLIC) PROGRAM BILLING COST EXPLANATION

FY 2005-2006

Employee Salary and Benefits by Classification ¹	ABR.	SALARY SCALE
Associate Governmental Program Analyst	AGPA	4581 - 5568
Engineering Geologist	EG	3830 - 6598
Environmental Program Manager I (Supervisory)	EMP I	6535 - 7887
Environmental Program Manager II	EMP II	8336 - 9194
Environmental Scientist	ES	3204 - 5946
Office Assistant	OA	2160 - 2884
Office Technician	OT	2748 - 3341
Principal Water Resources Control Eng.,	PWRCE	7940 - 8756
Sanitary Engineering Associate	SEA	5165 - 6276
Sanitary Engineering Technician	SET	3557 - 4962
Senior Engineering Geologist	SEG	5952 - 7232
Senior Environmental Scientist	SRES	5675 - 6849
Senior Water Resources Control Engineer	SWRCE	5952 - 7232
Staff Environmental Scientist	SES	5670 - 6846
Staff Counsel	SC	4272 - 8230
Student Assistant	SA	1594 - 2123
Student Assistant Engrng.	SAE	2085 - 3120
Supervising Water Resources Control Eng.,	SUWRCE	7224 - 7968
Water Resources Control Engineer	WRCE	3830 - 6590

Indirect Charges²

Indirect costs	100% of salaries and benefits
State Board accounting administrative costs	15% of salaries and benefits
Regional Board administrative costs	20% of salaries and benefits

Billing Example

Water Resources Control Engineer Salary:	\$	6,590
Indirect costs:	\$	6,590
State Board accounting administrative costs	\$	988
Regional Board administrative costs	<u>\$</u>	1,318
Total Cost per month	\$	15,486

Divided by 176 hours per month equals per hour: \$87.99 (Due to the various classifications that expend SLIC resources, an average of \$90.00 per hour can be used for projection purposes.)

¹ The name and classification of employees performing oversight work will be listed on the invoice you receive.

² The examples are estimates based on recent billings. Actual charges may be slightly higher or lower.

Enclosure 1

SPILLS, LEAKS, INVESTIGATIONS, AND CLEANUPS (SLIC) PROGRAM BILLING COST EXPLANATION

Employee Salary and Benefits by Classification ¹ ABR		SALARY SCALE
Associate Governmental Program Analyst Engineering Geologist Environmental Scientist Office Assistant Office Technician Principal Water Resources Control Engineer Sanitary Engineering Associate Sanitary Engineering Technician Senior Engineering Geologist Senior Environmental Scientist Senior Water Resources Control Engineer Staff Counsel Staff Counsel III Staff Counsel III Staff Environmental Scientist Student Assistant Student Assistant Engineer Supervising Water Resources Control Engineer	AGPA EG ES OA OT PWRCE SEA SET SEG SRES SWRCE STCOUN STCOUNIV SES SA SAE SUWRCE	5,468 - 6,646 4,753 - 8,316 3,824 - 7,097 2,578 - 3,442 3,338 - 4,056 9,476 - 10,451 6,165 - 7,491 4,245 - 5,922 7,650 - 9,297 6,774 - 9,823 7,650 - 9,297 5,099 - 9,823 9,185 - 11,334 10,141 - 12,522 6,767 - 8,172 1,812 - 2,413 2,488 - 3,723 8,622 - 10,206
Water Resources Control Engineer	WRCE	4,753 - 8,298

Indirect Charges²

Indirect costs	100% of salaries and benefits
Accounting administrative costs	15% of salaries and benefits
Regional Board administrative costs	20% of salaries and benefits

Billing Example

Water Resources Control Engineer	
Salary:	\$ 8,298
Overhead (indirect costs):	\$ 8,298
Admin.: State Board	\$ 1,245
Regional Board	\$ 1,660
Total Cost per month	\$ 19,501

Divided by 176 hours per month equals per hour: \$ 110.80 (Due to the various classifications that expend SLIC resources. An average of \$ 110.00 per hour can be used for projection purposes.)

¹ The name and classification of employees performing oversight work will be listed on the invoice you receive.

² The examples are estimates based on recent billings. Actual charges may be slightly higher or lower.

FY 2007-2008

Attachment 1

SPILLS, LEAKS, INVESTIGATIONS, AND CLEANUPS (SLIC) PROGRAM BILLING COST EXPLANATION

Employee Salary and Benefits by Classification	¹ ABR	SALARY SCALE
Associate Governmental Program Analyst	AGPA	5,468 - 6,646
Engineering Geologist	EG	4,753 - 8,316
Environmental Scientist	ES	3,824 - 7,097
Office Assistant	OA	2,578 - 3,442
Office Technician	OT	3,338 - 4,056
Principal Water Resources Control Engineer	PWRCE	9,476 - 10,451
Sanitary Engineering Associate	SEA	6,165 - 7,491
Sanitary Engineering Technician	SET	4,245 - 5,922
Senior Engineering Geologist	SEG	7,650 - 9,297
Senior Environmental Scientist	SRES	6,774 - 9,823
Senior Water Resources Control Engineer	SWRCE	7,650 - 9,297
Staff Counsel	STCOUN	5,099 - 9,823
Staff Counsel III	STCOUNIII	9,185 - 11,334
Staff Counsel IV	STCOUNIV	10,141 - 12,522
Staff Environmental Scientist	SES	6,767 - 8,172
Student Assistant	SA	1,812 - 2,413
Student Assistant Engineer	SAE	2,488 - 3,723
Supervising Water Resources Control Engineer	SUWRCE	8,622 - 10,206
Water Resources Control Engineer	WRCE	4,753 - 8,298

Indirect Charges²

Indirect costs	100% of salaries and benefits
Accounting administrative costs	15% of salaries and benefits
Regional Board administrative costs	20% of salaries and benefits

Billing Example

Water Resources Control Engineer	
Salary:	\$ 8,298
Overhead (indirect costs):	\$ 8,298
Admin.: State Board	\$ 1,245
Regional Board	\$ 1,660
Total Cost per month	\$ 19,501

Divided by 176 hours per month equals per hour: \$ 110.80 (Due to the various classifications that expend SLIC resources. An average of \$ 110.00 per hour can be used for projection purposes.)

¹ The name and classification of employees performing oversight work will be listed on the invoice you receive.

² The examples are estimates based on recent billings. Actual charges may be slightly higher or lower.

SITE CLEANUP PROGRAM (SCP) BILLING COST EXPLANATION

FY 2008-2009

Employee Salary and Benefits by Classification¹ ABR

SALARY SCALE

Associate Governmental Program Analyst	AGPA	5,852 - 7,113
Engineering Geologist	EG	5,691 - 10,173
Environmental Scientist	ES	4,092 - 7,596
Office Assistant (G)	OA	2,758 - 3,684
Office Assictant (T)	OA	2,850 - 3,759
Office Technician (G)	OT	3,509 - 4,268
Office Technician (T)	OT	3,572 - 4,341
Principal Water Resources Control Engineer	PWRCE	13,090 - 14,434
Sanitary Engineering Associate	SEA	6,597 - 8,016
Sanitary Engineering Technician	SET	4,543 - 6,339
Senior Engineering, Water Resources	SWRCE	9,811 - 13,090
Senior Engineering Geologist	SEG	9,811 - 11,923
Senior Environmental Scientist	SRES	7,248 - 8,749
Staff Counsel	STCOLIN	6,216 - 10,411
Senior Environmental Scientist Staff Counsel Staff Counsel III Staff Counsel IV Staff Environmental Scientist Student Assistant Student Assistant Engineer Supervising Engineering Geologist		, ,
Supervising Water Resources Control Engineer	SUWRCE	10,769 - 13,090
Water Resources Control Engineer	WRCE	7,883 - 10,131

Indirect Charges²

Indirect costs	100% of salaries and benefits
Accounting administrative costs	15% of salaries and benefits
Regional Board administrative costs	20% of salaries and benefits

Billing Example

Water Resources Control Engineer	
Salary:	\$ 10,131
Overhead (indirect costs):	\$ 10,131
Admin.: State Board	\$ 1,520
Regional Board	\$ 2,026
Total Cost per month	\$ 23,808

Divided by 176 hours per month equals per hour: \$135.27 (Due to the various classifications that expend SLIC resources. An average of \$135. per hour can be used for projection purposes.)

¹ The name and classification of employees performing oversight work will be listed on the invoice you receive.

² The examples are estimates based on recent billings. Actual charges may be slightly higher or lower.

SALARY SCALE

SITE CLEANUP PROGRAM (SCP) BILLING COST EXPLANATION

Employee Salary and Benefits by Classification¹ ABR

FY 2009-2010

Associate Governmental Program Analyst	AGPA	5,852 – 7,113
Engineering Geologist	EG	9,213 – 11,201 [°]
Environmental Scientist	ES	4,092 - 7,596
Office Assistant (G)	0A	2,758 – 3,684
Office Assistant (T)	0A	2,850 - 3,759
Office Technician (G)	OT	3,509 - 4,268
Office Technician (T)	OT	3,572 – 4,341
Principal Water Resources Control Engineer	PWRCE	13,090 - 14,434
Sanitary Engineering Associate	SEA	6,597 - 8,016
Sanitary Engineering Technician	SET	4,543 - 6,339
Senior Engineering, Water Resources	SWRCE	9,811 - 13,090
Senior Engineering Geologist	SEG	10,802 - 13,127
Senior Environmental Scientist	SRES	7,248 - 8,749
Senior Water Resources Control Engineer	SRWRCE	10,802 - 13,127
Staff Counsel	STCOUN	6,216 - 10,411
Staff Counsel III	STCOUNIII	10,217 - 12,606
Staff Counsel IV	STCOUNIV	11,286 - 13,934
Staff Environmental Scientist	SES	7,242 - 8,745
Student Assistant	SA	2,663 – 2,938
Student Assistant Engineer	SAE	2,663 – 3,985
Supervising Engineering Geologist	SUEG	10,769 - 13,090
Supervising Water Resources Control Engineer	SUWRCE	10,769 – 13,090
Water Resources Control Engineer	WRCE	7,883 – 11,144

Operating Expenses and Equipment² (both Headquarters and Regional Board offices)

Indirect Costs (Overhead – cost of doing business) 135%

Billing Example

Water Resources Control Engineer	
Salary:	\$ 11,144
Overhead (indirect costs):	\$ <u>15,044</u>
Total Cost per month	\$ 26,188.

Divided by 176 hours per month equals per hour: \$ 148.80 (Due to the various classifications that expend SCP resources. An average of \$ 150. per hour can be used for projection purposes.)

¹ The name and classification of employees performing oversight work will be listed on the invoice you receive.

² The examples are estimates based on recent billings. Actual charges may be slightly higher or lower.

SALARY SCALE

SITE CLEANUP PROGRAM (SCP) **BILLING COST EXPLANATION**

Employee Salary and Benefits by Classification¹ ABR Associate Governmental Program Analyst

FY 2010-2011

Associate Governmental Program Analyst Engineering Geologist Environmental Scientist Office Assistant (G) Office Assistant (T) Office Technician (G) Office Technician (G) Office Technician (T) Principal Water Resources Control Engineer Sanitary Engineering Associate Sanitary Engineering Technician Senior Engineering, Water Resources Senior Engineering Geologist Senior Environmental Scientist Senior Water Resources Control Engineer Staff Counsel Staff Counsel III Staff Counsel IV Staff Environmental Scientist Student Assistant Student Assistant Engineer Supervising Engineering Geologist	AGPA EG ES OA OA OT OT PWRCE SEA SET SWRCE SEG SRES SRWRCE SEG SRES SRWRCE STCOUN STCOUNIV SES SA SAE SUEG SUMPCE	5,852 - 7,113 9,213 - 11,201 4,092 - 7,596 2,758 - 3,684 2,850 - 3,759 3,509 - 4,268 3,572 - 4,341 13,090 - 14,434 6,597 - 8,016 4,543 - 6,339 9,811 - 13,090 10,802 - 13,127 7,248 - 8,749 10,802 - 13,127 6,216 - 10,411 10,217 - 12,606 11,286 - 13,934 7,242 - 8,745 2,663 - 2,938 2,663 - 3,985 10,769 - 13,090
• •	SUEG SUWRCE WRCE	

Operating Expenses and Equipment² (both Headquarters and Regional Board offices)

Indirect Costs (Overhead – cost of doing business) 135%

Billing Example

Water Resources Control Engineer	
Salary:	\$ 11,144
Overhead (indirect costs):	\$ <u>15,044</u>
Total Cost per month	\$ 26,188.

Divided by 176 hours per month equals per hour: \$148.80 (Due to the various classifications that expend SCP resources. An average of \$ 150. per hour can be used for projection purposes.)

¹ The name and classification of employees performing oversight work will be listed on the invoice you receive.

² The examples are estimates based on recent billings. Actual charges may be slightly higher or lower.

SITE CLEANUP PROGRAM (SCP) BILLING COST EXPLANATION

FY 2011-2012

Employee Salary and Benefits by Classification ¹ ABR

SALARY SCALE

Associate Governmental Program Analyst Engineering Geologist Environmental Scientist Office Assistant (G) Office Assistant (T) Office Technician (G) Office Technician (T) Principal Water Resources Control Engineer Sanitary Engineering Associate Sanitary Engineering Technician Senior Engineering, Water Resources Senior Engineering Geologist Senior Environmental Scientist Senior Environmental Scientist Senior Water Resources Control Engineer Staff Counsel Staff Counsel III Staff Counsel IV Staff Environmental Scientist Student Assistant Student Assistant Engineer Supervising Engineering Geologist	AGPA EG ES OA OA OT OT PWRCE SEA SET SWRCE SEG SRES SRWRCE STCOUN STCOUNIII STCOUNIV SES SA SAE SUEG	5,852 - 9,213 - 4,092 - 2,758 - 2,850 - 3,509 - 3,572 - 13,090 - 6,597 - 4,543 - 9,811 - 10,802 - 7,248 - 10,802 - 6,216 - 10,217 - 11,286 - 7,242 - 2,663 - 2,663 - 10,769 - 10,769 -	$\begin{array}{c} 11,201\\ 7,596\\ 3,684\\ 3,759\\ 4,268\\ 4,341\\ 14,434\\ 8,016\\ 6,339\\ 13,090\\ 13,127\\ 8,749\\ 13,127\\ 10,411\\ 12,606\\ 13,934\\ 8,745\\ 2,938\\ 3,985\\ 13,090\\ \end{array}$
-		•	,

Operating Expenses and Equipment² (both Headquarters and Regional Board offices)

Indirect Costs (Overhead – cost of doing business) 135%

Billing Example

Water Resources Control Engineer	
Salary:	\$ 11,144
Overhead (indirect costs):	\$ <u>15,044</u>
Total Cost per month	\$ 26,188.

Divided by 176 hours per month equals per hour: \$ 148.80 (Due to the various classifications that expend SCP resources. An average of \$ 150. per hour can be used for projection purposes.)

¹ The name and classification of employees performing oversight work will be listed on the invoice you receive.

² The examples are estimates based on recent billings. Actual charges may be slightly higher or lower.

NASSCO Unpaid Invoices

STATE WATER RESOURCES CONTROL BOARD SITE CLEANUP PROGRAM INVOICE FOR OVERSIGHT COSTS FOR THE PERIOD ENDING: 06/30/11

Date: 09/13/2011	Account Number: 2090004		
Regional Board: San Diego Region	Invoice Number: 73111		
Responsible Party #: 1562	Site Location:		
NASSCO	NATIONAL STEEL AND SHIPBUILDING COM		
ATTEN: Michael Chee	HARBOR DRIVE AND 28th STREET		
P O Box 85278	SAN DIEGO CA 92113		
San Diego CA 92186-5278			
Payment(s) received as of 09/13/11:	\$830,929.67		
Balance Forward:	\$278,771.55		
** New Charges - Billing Period 04/01/11-06/30/11:	\$95,965.72		

TOTAL AMOUNT DUE:

** See itemized list of new charges on reverse or subsequent page (s)

The Porter-Cologne Water Quality Control Act (Section 13365) allows the Regional Water Quality Control Board to recover reasonable expenses from the responsible party for overseeing cleanup of illegal discharges, contaminated properties, and other unregulated releases adversely affecting the State's waters. When your site was put in the cost recovery program, you received a letter explaining that the State Water Resources Control Board would bill you for the Regional Board's costs of cleanup oversight.

If you desire a more detailed explanation for labor hours expended by any Regional Board staff member, you should contact John Anderson (858) 467-2975. If there are disputed charges for activities which you cannot resolve with the program manager, you should discuss them with the Executive Officer of the Regional Board.

For information regarding payments call: Carmen Rios at (916) 341-5659 or crios@waterboards.ca.gov

PAYMENT IS DUE IN 30 DAYS

PLEASE RETURN CHECK IN ENVELOPE PROVIDED

TO ENSURE PROPER CREDITING OF YOUR ACCOUNT: INCLUDE YOUR RESPONSIBLE PARTY NUMBER, ACCOUNT NUMBER AND INVOICE NUMBER ON YOUR CHECK. IF PAYING MULTIPLE INVOICES, ALL ACCOUNT NUMBERS MUST BE LISTED ON YOUR CHECK. MAKE CHECKS PAYABLE TO: SWRCB

RP #: 1562 Account Number: 2090004 Invoice Number: 73111

Amount Due: \$374,737.27

\$374,737.27

SEND PAYMENTS TO: State Water Resources Control Board SCP Program P.O. Box 944212 Sacramento, CA 94244-2120

INVOICE NUMBER: 73111

DATE	NAME	CLASS	ACT	HOURS
04/01/11	Rodriguez, Vicente	WRCE	EO	4
04/01/11	Carlisle, Craig	SEG	EO	2
04/04/11	Carlisle, Craig	SEG	EO	2
04/04/11	Rodriguez, Vicente	WRCE	EO	4.5
04/04/11	Loflen, Chad	ES	RR	8
04/05/11	Alo, Tom	WRCE	IC	0.75
04/05/11	Loflen, Chad	ES	RR	5
04/05/11	Rodriguez, Vicente	WRCE	EO	4.5
04/05/11	Loflen, Chad	ES	IC	1.5
04/05/11	Carlisle, Craig	SEG	EO	4
04/06/11	Alo, Tom	WRCE	RR	2
04/06/11		WRCE	EO	4.5
04/06/11	Rodriguez, Vicente	SEG	EO	4.5
	Carlisle, Craig Malbaurn, Frank			
04/07/11	Melbourn, Frank	WRCE	WC	1
04/07/11	Chan, Julie	SR.EG	IC	3
04/07/11	Alo, Tom	WRCE	RR	4.5
04/07/11	Carlisle, Craig	SEG	EO	4
04/08/11	Melbourn, Frank	WRCE	WC	0.75
04/08/11	Carlisle, Craig	SEG	EO	3
04/11/11	Chan, Julie	SR.EG	RR	0.5
04/11/11	Melbourn, Frank	WRCE	WC	1
04/11/11	Carlisle, Craig	SEG	EO	2
04/12/11	Melbourn, Frank	WRCE	WC	2
04/12/11	Carlisle, Craig	SEG	EO	2
04/12/11	Rodriguez, Vicente	WRCE	EO	4.5
04/13/11	Carlisle, Craig	SEG	EO	2
04/13/11	Rodriguez, Vicente	WRCE	EO	4.5
04/14/11	Carlisle, Craig	SEG	EO	2
04/14/11	Chan, Julie	SR.EG	RR	1
04/15/11	Chan, Julie	SR.EG	RR	1
04/15/11	Rodriguez, Vicente	WRCE	ΕO	4
04/15/11	Carlisle, Craig	SEG	EO	2
04/18/11	Carlisle, Craig	SEG	ΕO	2
04/18/11	Rodriguez, Vicente	WRCE	EO	4.5
04/19/11	Carlisle, Craig	SEG	EO	2
04/19/11	Rodriguez, Vicente	WRCE	EO	4.5
04/20/11	Rodriguez, Vicente	WRCE	EO	4.5
04/21/11	Carlisle, Craig	SEG	ΕO	2
04/21/11	Rodriguez, Vicente	WRCE	ΕO	4.5
04/22/11	Carlisle, Craig	SEG	ΕO	2
04/25/11	Carlisle, Craig	SEG	ΕO	2
04/26/11	Alo, Tom	WRCE	IC	0.5
04/26/11	Loflen, Chad	ES	IC	1.5
04/26/11	Carlisle, Craig	SEG	EO	2
04/26/11	Rodriguez, Vicente	WRCE	EO	3
04/27/11	Rodriguez, Vicente	WRCE	EO	4.5
04/28/11	Rodriguez, Vicente	WRCE	EO	4.5
04/28/11	Carlisle, Craig	SEG	EO	4.5
04/29/11	Rodriguez, Vicente	WRCE	EO	2
04/29/11	Carlisle, Craig	SEG	EO	4 2
04/27/11	Carrisie, Crary	JLU	LU	2

				MIDER. 75111
05/02/11	Carlisle, Craig	SEG	EO	3
05/02/11	Rodriguez, Vicente	WRCE	EO	4.5
05/02/11	Loflen, Chad	ES	ТС	1.5
05/02/11	Melbourn, Frank	WRCE	RR	3.25
05/03/11	Carlisle, Craig	SEG	ΕO	3
05/03/11	Melbourn, Frank	WRCE	RR	1.75
05/03/11	Rodriguez, Vicente	WRCE	ΕO	4.5
05/04/11	Chan, Julie	SR.EG	ТС	0
05/04/11	Carlisle, Craig	SEG	ΕO	3
05/04/11	Loflen, Chad	ES	ТС	8
05/04/11	Rodriguez, Vicente	WRCE	ΕO	3.75
05/05/11	Carlisle, Craig	SEG	ΕO	3
05/05/11	Chan, Julie	SR.EG	TC	0
05/05/11	Rodriguez, Vicente	WRCE	EO	4.5
05/05/11	Melbourn, Frank	WRCE	RR	1.88
05/05/11	Loflen, Chad	ES	RR	2
05/06/11	Carlisle, Craig	SEG	EO	2
05/09/11	Ũ	WRCE	EO	4.5
	Rodriguez, Vicente			
05/09/11	Alo, Tom Dedriguez Vicente	WRCE	EO	1
05/10/11	Rodriguez, Vicente	WRCE	EO	4.5
05/10/11	Melbourn, Frank	WRCE	WC	0.75
05/11/11	Carlisle, Craig	SEG	EO	2
05/11/11	Rodriguez, Vicente	WRCE	EO	4.5
05/12/11	Carlisle, Craig	SEG	EO	2
05/12/11	Rodriguez, Vicente	WRCE	EO	4.5
05/13/11	Loflen, Chad	ES	RR	2
05/13/11	Carlisle, Craig	SEG	EO	2
05/13/11	Melbourn, Frank	WRCE	WC	1.25
05/13/11	Rodriguez, Vicente	WRCE	EO	4
05/16/11	Melbourn, Frank	WRCE	WC	4
05/16/11	Rodriguez, Vicente	WRCE	EO	4.5
05/16/11	Chan, Julie	SR.EG	IC	0
05/17/11	Melbourn, Frank	WRCE	WC	2.5
05/17/11	Rodriguez, Vicente	WRCE	EO	4.5
05/17/11	Alo, Tom	WRCE	EO	4.5
05/18/11	Rodriguez, Vicente	WRCE	EO	4.5
05/18/11	Alo, Tom	WRCE	EO	3.5
05/18/11	Melbourn, Frank	WRCE	WC	3.25
05/19/11	Alo, Tom	WRCE	EO	4.5
05/19/11	Carlisle, Craig	SEG	EO	1
05/23/11	Alo, Tom	WRCE	ΕO	4
05/23/11	Carlisle, Craig	SEG	ΕO	4
05/24/11	Alo, Tom	WRCE	ΕO	0.5
05/24/11	Chan, Julie	SR.EG	IC	0
05/24/11	Carlisle, Craig	SEG	ΕO	4
05/24/11	Rodriguez, Vicente	WRCE	ΕO	4.5
05/24/11	Melbourn, Frank	WRCE	WC	2
05/24/11	Alo, Tom	WRCE	EO	4
05/25/11	Rodriguez, Vicente	WRCE	EO	4.5
05/25/11	Alo, Tom	WRCE	EO	4.5
05/25/11	Melbourn, Frank	WRCE	RR	4.5
05/26/11		WRCE	EO	4.5
	Rodriguez, Vicente	WRCE	EO EO	4.5 4.5
05/26/11	Alo, Tom	WRUE	EU	4.5

05/27/11	Alo, Tom	WRCE	ΕO	4.5
05/27/11	Rodriguez, Vicente	WRCE	EO	4
05/31/11	Carlisle, Craig	SEG	ΕO	4
05/31/11	Melbourn, Frank	WRCE	RR	4
05/31/11	Rodriguez, Vicente	WRCE	EO	4.5
05/31/11	Loflen, Chad	ES	IC	1.5
06/01/11	Alo, Tom	WRCE	EO	4.5
06/01/11	Loflen, Chad	ES	RR	
				6
06/01/11	Loflen, Chad	ES	IC	2
06/01/11	Carlisle, Craig	SEG	EO	4
06/01/11	Melbourn, Frank	WRCE	RR	4
06/01/11	Griffey, Beatrice	EG	RR	2.5
06/01/11	Rodriguez, Vicente	WRCE	EO	4.5
06/01/11	Odermatt, John	SEG	EO	1.5
06/02/11	Becker, Eric	WRCE	ΕO	8
06/02/11	Rodriguez, Vicente	WRCE	ΕO	4.5
06/02/11	Melbourn, Frank	WRCE	WC	2
06/02/11	Carlisle, Craig	SEG	EO	- 3
06/02/11	Becker, Eric	WRCE	EO	8
		ES	IC	2
06/02/11	Loflen, Chad			
06/02/11	Melbourn, Frank	WRCE	RR	2
06/02/11	Loflen, Chad	ES	RR	6
06/03/11	Carlisle, Craig	SEG	EO	3
06/03/11	Alo, Tom	WRCE	EO	4.5
06/03/11	Melbourn, Frank	WRCE	WC	3
06/03/11	Chan, Julie	SR.EG	EO	3
06/06/11	AIo, Tom	WRCE	ΕO	4
06/06/11	Odermatt, John	SEG	IC	0.5
06/06/11	Carlisle, Craig	SEG	ΕO	4
06/06/11	Quach, Dat	WRCE	EO	4
06/06/11	Melbourn, Frank	WRCE	WC	3.75
06/06/11		WRCE	EO	4.5
	Rodriguez, Vicente			
06/07/11	Melbourn, Frank	WRCE	WC	4
06/07/11	Carlisle, Craig	SEG	EO	4
06/07/11	Quach, Dat	WRCE	EO	4
06/07/11	Loflen, Chad	ES	IC	2
06/07/11	Loflen, Chad	ES	RR	6
06/07/11	Alo, Tom	WRCE	EO	4.5
06/07/11	Odermatt, John	SEG	EO	0.5
06/07/11	Griffey, Beatrice	EG	ADM	3
06/07/11	Rodriguez, Vicente	WRCE	ΕO	4.5
06/08/11	Becker, Eric	WRCE	EO	8
06/08/11	Becker, Eric	WRCE	EO	8
06/08/11	Griffey, Beatrice	EG	ADM	6
		WRCE	WC	
06/08/11	Melbourn, Frank			4
06/08/11	Carlisle, Craig	SEG	EO	3
06/08/11	Chan, Julie	SR.EG	EO	3
06/08/11	Rodriguez, Vicente	WRCE	EO	4.5
06/08/11	Quach, Dat	WRCE	EO	4
06/08/11	Alo, Tom	WRCE	EO	4.5
06/08/11	Odermatt, John	SEG	ΕO	1.5
06/09/11	Odermatt, John	SEG	IC	2
06/09/11	Rodriguez, Vicente	WRCE	ΕO	4.5
06/09/11	Becker, Eric	WRCE	EO	4
06/09/11	Griffey, Beatrice	EG	ADM	7
06/09/11	Melbourn, Frank	WRCE	WC	, 4
00/07/11		VINCE		4

06/09/11	Carlisle, Craig	SEG	EO	4
06/09/11	Loflen, Chad	ES	IC	2
06/09/11	Loflen, Chad	ES	RR	3
06/09/11	Becker, Eric	WRCE	EO	4
06/09/11	Barker, David	SUWRCE	ΕO	4
06/09/11	Alo, Tom	WRCE	ΕO	4.5
06/10/11	Loflen, Chad	ES	RR	6.5
06/10/11	Melbourn, Frank	WRCE	WC	3.5
06/10/11	Carlisle, Craig	SEG	EO	4
06/10/11	Becker, Eric	WRCE	EO	8
06/10/11	Quach, Dat	WRCE	ΕO	2
06/10/11	Becker, Eric	WRCE	EO	- 8
06/10/11	Loflen, Chad	ES	IC	1.5
06/10/11	Alo, Tom	WRCE	EO	4.5
06/13/11	Becker, Eric	WRCE	EO	8
06/13/11	Becker, Eric	WRCE	EO	8
06/13/11	Melbourn, Frank	WRCE	WC	4
06/13/11	Carlisle, Craig	SEG	EO	4
	_	WRCE	EO	4.5
06/13/11 06/14/11	Rodriguez, Vicente			
	Odermatt, John	SEG	EO	1
06/14/11	Carlisle, Craig	SEG	EO	4
06/14/11	Chan, Julie	SR.EG	EO	4
06/14/11	Melbourn, Frank	WRCE	WC	4
06/14/11	Rodriguez, Vicente	WRCE	EO	4.5
06/14/11	Barker, David	SUWRCE	EO	4
06/14/11	Odermatt, John	SEG	EO	2
06/14/11	Loflen, Chad	ES	RR	8
06/15/11	Becker, Eric	WRCE	EO	8
06/15/11	Alo, Tom	WRCE	EO	4.5
06/15/11	Barker, David	SUWRCE	EO	4
06/15/11	Melbourn, Frank	WRCE	RR	4
06/15/11	Odermatt, John	SEG	IC	2.5
06/15/11	Rodriguez, Vicente	WRCE	EO	4.5
06/15/11	Becker, Eric	WRCE	EO	8
06/16/11	Loflen, Chad	ES	RR	4
06/16/11	Odermatt, John	SEG	IC	1
06/16/11	Loflen, Chad	ES	ΕO	4
06/16/11	Alo, Tom	WRCE	ΕO	4.5
06/16/11	Barker, David	SUWRCE	EO	4
06/16/11	Carlisle, Craig	SEG	EO	3
06/17/11	Carlisle, Craig	SEG	EO	4
06/17/11	Odermatt, John	SEG	IC	0.5
06/17/11	Alo, Tom	WRCE	EO	4.5
06/17/11	Barker, David	SUWRCE	EO	4
06/17/11	Odermatt, John	SEG	IC	1
06/20/11	Chan, Julie	SR.EG	EO	3.5
06/20/11	Odermatt, John	SEG	EO	1.5
06/20/11	Melbourn, Frank	WRCE	RR	2.5
06/20/11	Alo, Tom	WRCE	EO	2.5
06/20/11	Busse, Lillian	ES	RR	4
		ES SEG	EO	4
06/20/11	Carlisle, Craig			
06/21/11	Alo, Tom Malbaurn Frank	WRCE	EO	4.5
06/21/11	Melbourn, Frank	WRCE	RR	4

0/10/11/		050	50	0
06/21/11	Carlisle, Craig	SEG	EO	3
06/21/11	Chan, Julie	SR.EG	EO	5
06/22/11	Loflen, Chad	ES	EO	5.5
06/22/11	Komeylyan, Chehreh	WRCE	RR	5
06/22/11	Becker, Eric	WRCE	EO	8
06/22/11	Alo, Tom	WRCE	EO	4.5
06/22/11	Becker, Eric	WRCE	EO	8
06/22/11	Carlisle, Craig	SEG	EO	4
06/23/11	Komeylyan, Chehreh	WRCE	RR	5
06/23/11	Becker, Eric	WRCE	EO	8
06/23/11	Rodriguez, Vicente	WRCE	EO	2.5
06/23/11	Melbourn, Frank	WRCE	RR	1
06/23/11	Carlisle, Craig	SEG	EO	4
06/23/11	Loflen, Chad	ES	EO	8
06/23/11	Becker, Eric	WRCE	EO	8
06/23/11	Chan, Julie	SR.EG	EO	7
06/24/11	Carlisle, Craig	SEG	EO	4
06/27/11	Carlisle, Craig	SEG	EO	4
06/27/11	Loflen, Chad	ES	EO	8
06/27/11	Melbourn, Frank	WRCE	RR	2
06/27/11	Odermatt, John	SEG	RR	1.5
06/27/11	Rodriguez, Vicente	WRCE	EO	4.5
06/27/11	Smith, James	EO	EO	8
06/27/11	Busse, Lillian	ES	RR	4
06/28/11	Odermatt, John	SEG	IC	0.75
06/28/11	Melbourn, Frank	WRCE	IC	0.5
06/28/11	Melbourn, Frank	WRCE	RR	3.5
06/28/11	Becker, Eric	WRCE	EO	8
06/28/11	Rodriguez, Vicente	WRCE	EO	4.5
06/28/11	Carlisle, Craig	SEG	EO	4
06/28/11	Becker, Eric	WRCE	EO	8
06/28/11	Busse, Lillian	ES	RR	2
06/29/11	Melbourn, Frank	WRCE	IC	0.5
06/29/11	Rodriguez, Vicente	WRCE	EO	4.5
06/29/11	Loflen, Chad	ES	EO	8
06/29/11	Carlisle, Craig	SEG	EO	4
06/29/11	Melbourn, Frank	WRCE	RR	3.5
06/29/11	Smith, James	EO	EO	2
06/29/11	Alo, Tom	WRCE	EO	4.5
06/30/11	Alo, Tom	WRCE	EO	4.5
06/30/11	Carlisle, Craig	SEG	EO	4
06/30/11	Rodriguez, Vicente	WRCE	EO	4.5
06/30/11	Becker, Eric	WRCE	EO	8
06/30/11	Becker, Eric	WRCE	EO	8
06/30/11	Melbourn, Frank	WRCE	RR	2.5

TOTAL HOURS:

960.38

PROGRAM COST ACCOUNT: 2090004

INVOICE NUMBER: 73111

960.38	TOTAL HOURS:	
\$58,042.18	OTAL LABOR CHARGES	
\$0.00	TRAVEL EXPENSES:	
\$0.00	EQUIPMENT:	
\$0.00	CONTRACT CHARGES:	
\$33,147.80	OVERHEAD:	
\$3,790.74	STATE BOARD PROGRAM ADMIN CHARGE:	
\$985.00	REGIONAL BOARD PROGRAM ADMIN CHARGE:	
\$95,965.72	TOTAL NEW CHARGES:	

Please be advised that the billing period for this invoice may not reflect all hourly charges due to time con-

ACTIVITY CODES AND DESCRIPTIONS (ACT)

- RR Report review (e.g., Work plan, site assessment, remediation and monitoring reports)
- SI Site inspections
- TC Technical consultation (e.g., meetings/telephone conversations with RP or representative)
- EO Preparation of enforcement order
- WC Written correspondence to the RP or representative
- IC Internal RB communication regarding specific sites, memos, meetings, phone calls, etc.
- ADM Administrative billing inquiries/disputes
- EST Preparation of estimation letter
- ADJ Adjustment to previous Invoices
- CP Contract Payment
- SC Staff Counsel Legal consultation

CEQA



Ernest J. Dronenburg, Jr.

COUNTY OF SAN DIEGO ASSESSOR/RECORDER/COUNTY CLERK



ASSESSOR'S OFFICE 1600 Pacific Highway, Suite 103 San Diego, CA 92101-2480 Tel. (619) 236-3771 * Fax (619) 557-4056

www.sdarcc.com

RECORDER/COUNTY CLERK'S OFFICE 1600 Pacific Highway, Suite 260 P.O. Box 121750 * San Diego, CA 92112-1750 Tel. (619)237-0502 * Fax (619)557-4155

Transaction #: 257095320110921 Deputy: VESQUIVE Location: COUNTY ADMINISTRATION BUILDING 21-Sep-2011 08:13

FEES:

50.00 Qty of 1 Fish and Game Filing Fee for Ref# NOA

50.00 TOTAL DUE

PAYMENTS:

50.00 Check

50.00 TENDERED

SERVICES AVAILABLE AT OFFICE LOCATIONS

* Tax Bill Address Changes

- * Records and Certified Copies:
- Birth/ Marriage/ Death/ Real Estate
- * Fictitious Business Names (DBAs)
- Marriage Licenses and Ceremonies
- * Assessor Parcel Maps
- * Property Ownership
- * Property Records
- * Property Values
- * Document Recordings

SERVICES AVAILABLE ON-LINE AT www.sdarcc.com

- * Forms and Applications
- * Frequently Asked Questions (FAQs)
- * Grantor/ Grantee Index
- * Fictitious Business Names Index (DBAs)
- * Property Sales
- * On-Line Purchases Assessor Parcel Maps Property Characteristics Recorded Documents