

APPENDIX – DOCUMENTATION
SUPPORTING TCAO FINDING 41 (COST
RECOVERY)

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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 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

- Esquire

DTX

OK

Craig Carlisle 1-19-07

INVOICE

Document Coding

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: 09/12/06 - 11/30/06

Electronic Evidence Production

Document Repository

Black & White Imaging

Color & Oversize Imaging

DATE	INVOICE #	TERMS	DUE DATE	PROJECT
11/30/2006	06113022	NET 30	1/14/2007	RWQCB - SD (Reg. 9)

Blowbacks

Color & Oversize Prints

Image Branding

Optical Character Recognition (OCR)

CD-ROM Production

Image & Database Conversions

Database Design

Programming

Project Consulting

Privilege Logs

Document Summaries

Bates Labeling

Software

DATE/DESCRIPTION	QTY	COST	UNIT	AMOUNT
Litigation Support Services				
DOCUMENT SCANNING SERVICES				
LA-5: Scanning Manager	3	40.00	/hour	120.00
SC-5: Normal Document Preparation	10,855	0.03	/page	325.65
SC-13: Litigation Scanning - 300 dpi [up to 11"x17"]	10,855	0.08	/page	868.40
SC-23: Normal Document Reassembly	10,855	0.03	/page	325.65
SC-9: Copying Difficult Documents Before Scanning	287	0.20	/copy	57.40
TECHNICAL SUPPORT SERVICES				
LA-2: Program Manager [Client communication and project oversight.]	2	95.00	/hour	190.00
LA-9: Senior Technical Support Specialist [Linking of files on CDs and floppy disks.]	4	75.00	/hour	300.00
DELIVERABLES AND SHIPPING				
DE-1: CD-ROM Production [Master + Archive] [RWQCB_001, -002, -004]	3	25.00	/CD	75.00
DE-3: DVD Production [Master + Archive] [RWQCB_003]	1	50.00	/DVD	50.00
ME-7: Shipping - CA Overnight: 11/10, 11/21, 11/30/06 [cost + 15%]	1.15	42.03		48.33
ME-7: Shipping - FedEx: 10/04/06 [cost + 15%]	1.15	15.23		17.51
ME-7: Shipping - UPS: 09/28, 11/07/06 [cost + 15%]	1.15	41.04		47.20
Invoice TOTAL				2,425.14
Please note our new Remit Address at the top!			TOTAL	\$2,425.14

PAID
1-19-07
eh



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

174 05-06

INVOICE

OK

Craig Carbull 2-26-07

Document Coding

Electronic Evidence
Production

Document Repository

Black & White
Imaging

Color & Oversize
Imaging

Blowbacks

Color & Oversize
Prints

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Optical Character
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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: 12/01/06 - 02/01/07

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

DATE/DESCRIPTION	QTY	COST	UNIT	AMOUNT
Litigation Support Services				
DOCUMENT SCANNING SERVICES				
LA-5: Scanning Manager	1	40.00	/hour	40.00
SC-5: Normal Document Preparation	10,158	0.03	/page	304.74
SC-13: Litigation Scanning - 300 dpi [up to 11"x17"]	10,158	0.08	/page	812.64
SC-23: Normal Document Reassembly	10,158	0.03	/page	304.74
SC-9: Copying Difficult Documents Before Scanning	1,009	0.20	/copy	201.80
CODING SERVICES				
LA-4: Managing Project-Specific Activities	2.75	50.00	/hour	137.50
CD-3: Key Entry - Basic Document [BID, EID, Date, Doc Type, Exact RE/Title] [for period 12/01/06 to 02/01/07]	1,081	1.05	/doc	1,135.05
CD-3: Key Entry - Basic Document [BID, EID, Date, Doc Type, Exact RE/Title] [for period 09/12/06 to 11/30/06 - NOT Previously Billed]	1,771	1.05	/doc.	1,859.55
CD-4: Key Entry - Each Additional Coded Field [for period 12/01/06 to 02/01/07]	1,081	0.40	/doc	432.40
CD-4: Key Entry - Each Additional Coded Field [for period 09/12/06 to 11/30/06 - NOT Previously Billed]	1,771	0.40	/doc.	708.40
CD-7: Key Entry - Global Fields [for period 12/01/06 to 02/01/07]	1,081	0.12	/entry	129.72
CD-7: Key Entry - Global Fields [for period 09/12/06 to 11/30/06 - NOT Previously Billed]	1,771	0.12	/entry	212.52
CD-13: Quality Control of Coded Entry	1.5	50.00	/hour	75.00

Please note our new Remit Address at the top!
Page 1 of 3

TOTAL --continued--



D-M Information Systems, Inc.

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[eff. 12/01/06]

P.O. Box 79019

City of Industry CA 91716-9019

530.750.7100 or 800.653.2112

FY 05-06

INVOICE

Document Coding

BILL TO

REFERENCE

Electronic Evidence
Production

CA State Water Resources Control Board

RWQCB - San Diego - Region 9

Contr Reg #39400606125716

Attn.: Accounting

Agency Order #05-190-8037

P.O. Box 100

MSA #5-03-70-33

Document Repository

Sacramento CA 95812-0100

Invoice Period: 12/01/06 - 02/01/07

Black & White

Imaging

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

Color & Oversize

Imaging

Blowbacks

Color & Oversize

Prints

Image Branding

Optical Character

Recognition (OCR)

CD-ROM Production

Image & Database

Conversions

Database Design

Programming

Project Consulting

Privilege Logs

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Summaries

Bates Labeling

Software

DATE/DESCRIPTION	QTY	COST	UNIT	AMOUNT
OCR SERVICES				
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 period 09/12/06 to 11/30/06 - NOT Previously Billed]	10,855	0.03	/page	325.65
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
DELIVERABLES				
DE-1: CD-ROM Production [Master + Archive] [RWQCB_005, _007]	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] [cost + 15%] [ELS Invoice #13262, dated 01/31/07, for services provided 12/22/06]	1.15	1,908.16		2,194.38

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Page 2 of 3

TOTAL --continued--



D-M Information Systems, Inc.

NEW REMIT ADDRESS
 [eff. 12/01/06]
 P.O. Box 79019
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1-4 05-06

INVOICE

Document Coding

BILL TO

REFERENCE

Electronic Evidence
Production

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

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

Document Repository

Black & White

Imaging

Color & Oversize

Imaging

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

Blowbacks

Color & Oversize

Prints

Image Branding

Optical Character

Recognition (OCR)

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Software

DATE/DESCRIPTION	QTY	COST	UNIT	AMOUNT
Materials Used in Production [Subcontracted conversion of VHS tapes to digital format - 12 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 Previously Billed]	1.15	845.00		971.75
ME-7: Shipping - CA Overnight: 12/06/06 [cost + 15%]	1.15	14.93		17.17
ME-7: Shipping - FedEx: 01/16/07, 02/01/07 [cost + 15%]	1.15	53.33		61.33
ME-7: Shipping - UPS: 12/12/06, 01/02/07, 01/24/07 [cost + 15%]	1.15	36.38		41.84
Invoice TOTAL				11,320.92
Please note our new Remit Address at the top!			TOTAL	\$11,320.92



D-M Information Systems, Inc.

NEW REMIT ADDRESS

[eff. 12/01/06]

P.O. Box 79019

City of Industry CA 91716-9019

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FY05-06

INVOICE

*OK Craig Corbett
to pay 3-19-07*

Document Coding

Electronic Evidence
Production

Document Repository

Black & White

Imaging

Color & Oversize

Imaging

Blowbacks

Color & Oversize

Prints

Image Branding

Optical Character

Recognition (OCR)

CD-ROM Production

Image & Database

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Bates Labeling

Software

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: 02/02/07 - 02/27/07

DATE	INVOICE #	TERMS	DUE DATE	PROJECT
2/28/2007	07022828	NET 30	3/30/2007	RWQCB - SD (Reg. 9)

DATE/DESCRIPTION	QTY	COST	UNIT	AMOUNT
DOCUMENT SCANNING SERVICES				
SC-5: Normal Document Preparation	2,744	0.03	/page	82.32
SC-13: Litigation Scanning - 300 dpi [up to 11"x17"]	2,744	0.08	/page	219.52
SC-23: Normal Document Reassembly	2,774	0.03	/page	83.22
CODING SERVICES				
LA-4: Managing Project-Specific Activities	3.5	50.00	/hour	175.00
CD-3: Key Entry - Basic Document [BID, EID, Date, Doc Type, Exact RE/Title]	1,139	1.05	/doc	1,195.95
CD-4: Key Entry - Each Additional Coded Field	1,139	0.40	/doc	455.60
CD-7: Key Entry - Global Fields	1,139	0.12	/entry	136.68
TECHNICAL SUPPORT SERVICES				
OC-2: Tiff Image to Text Conversion	2,744	0.03	/page	82.32
LA-10: Technical Support Specialist	7.75	50.00	/hour	387.50
DE-3: DVD Production [Master + Archive] [RWQCB_008 - _010]	3	50.00	/DVD	150.00
PROJECT MATERIALS AND ODC'S				
Materials Used in Production [Subcontracted conversion of VHS tapes to digital format - 6 tapes at \$65 per tape hour - 4 hours of tape] [cost + 15%] [ELS Invoice #13293, dated 02/01/07, for services provided 01/26/07]	1.15	200.79		230.91
ME-7: Shipping - UPS: 02/02/07, 02/13/07, 02/23/07 [cost + 15%]	1.15	13.14		13.14
Invoice TOTAL				4.13
Please note our new Remit Address at the top!		TOTAL		214.13

2007 MAR 14 P 1:46
SAN DIEGO REGIONAL WATER QUALITY CONTROL BOARD



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

F405-06
INVOICE

#1

Document Coding

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: 03/01/07 - 03/31/07 <i>OK</i> <i>Craig Carlisle</i> <i>5-7-07</i>

Electronic Evidence Production

Document Repository

Black & White Imaging

Color & Oversize Imaging

DATE	INVOICE #	TERMS	DUE DATE	PROJECT
3/31/2007	07033130	NET 30	4/30/2007	RWQCB - SD (Reg. 9)

Blowbacks

Color & Oversize

Prints

Image Branding

Optical Character Recognition (OCR)

CD-ROM Production

Image & Database Conversions

Database Design

Programming

Project Consulting

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Software

DATE/DESCRIPTION	QTY	COST	UNIT	AMOUNT
DOCUMENT SCANNING SERVICES				
LA-5: Scanning Manager	3	50.00	/hour	150.00
SC-5: Normal Document Preparation	9,898	0.03	/page	296.94
SC-13: Litigation Scanning - 300 dpi [up to 11"x17"]	9,898	0.08	/page	791.84
SC-23: Normal Document Reassembly	9,898	0.03	/page	296.94
CODING SERVICES				
LA-4: Managing Project-Specific Activities	1.25	50.00	/hour	62.50
CD-3: Key Entry - Basic Document [BID, EID, Date, Doc Type, Exact RE/Title]	578	1.05	/doc	606.90
CD-4: Key Entry - Each Additional Coded Field	578	0.40	/doc	231.20
CD-7: Key Entry - Global Fields	578	0.12	/entry	69.36
TECHNICAL SUPPORT SERVICES				
OC-2: Tiff Image to Text Conversion	9,898	0.03	/page	296.94
LA-10: Technical Support Specialist	5	50.00	/hour	250.00
DE-1: CD-ROM Production [Master + Archive] [RWQCB_011]	1	25.00	/CD	25.00
DE-3: DVD Production [Master + Archive] [RWQCB_012]	1	50.00	/DVD	50.00
ME-7: Shipping - California Overnight: 03/29/07 [cost + 15%]	1.15	11.57		13.31
ME-7: Shipping - FedEx: 03/06/07, 03/13/07 [cost + 15%]	1.15	52.84		60.77
ME-7: Shipping - UPS: 03/14/07 [cost + 15%]	1.15	5.68		6.53
Invoice TOTAL				3,208.23
Please note our new Remit Address at the top!			TOTAL	\$3,208.23

D-M Information Systems, Inc.

NEW REMIT ADDRESS

[eff. 12/01/06]

P.O. Box 79019

City of Industry CA 91716-9019

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OK to pay
5-28-07

1705-06

INVOICE

OK by Celile
5-28-07

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: 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	310.26
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				
LA-4: Managing Project-Specific Activities	0.75	50.00	/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				
OC-2: Tiff Image to Text Conversion	10,342	0.03	/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

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

OT 705-06043-07
Crazy Carhole INVOICE

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)

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 Scanning	262	0.20	/copy	52.40
SC-13: Litigation Scanning - 300 dpi [up to 11"x17"]	7,017	0.08	/page	561.36
SC-23: Normal Document Reassembly	7,017	0.03	/page	210.51
CODING SERVICES				
LA-4: Managing Project-Specific Activities	2.25	50.00	/hour	112.50
CD-3: Key Entry - Basic Document [BID, EID, Date, Doc Type, Exact RE/Title]	502	1.05	/doc	527.10
CD-4: Key Entry - Each Additional Coded Field	502	0.20	/doc	100.40
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 + Archive] [RWQCB_015]	1	25.00	/CD	25.00
DE-3: DVD Production [Master + Archive] [RWQCB_016]	1	50.00	/DVD	50.00
ME-7: Shipping - FedEx: 05/17/07 [cost + 15%]	1.15	20.54		23.62
ME-7: Shipping - UPS: 05/25/07 [cost + 15%]	1.15	4.39		5.05
Invoice TOTAL				2,751.46
Please remit to above address.		TOTAL		\$2,751.46

D-M Information Systems, Inc.

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

OK Craig Carlisle
 7/24/07

2007 JUL 13 AM 10 58

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

REFERENCE
RWQCB - State Region 9 Contr Reg # 000607224510 Agency Order #05-1904063 MSA #5-03-70-33 Invoice Period: 05/29/07 - 06/25/07

DATE	INVOICE #	TERMS	DUE DATE	PROJECT
6/27/2007	07062703	NET 30	7/27/2007	RWQCB - SD (Reg. 9)

DATE/DESCRIPTION	QTY	COST	UNIT	AMOUNT
DOCUMENT SCANNING SERVICES				
SC-5: Normal Document Preparation	14,867	0.03	/page	446.01
SC-9: Copying Difficult Documents To Scan	26	0.20	/copy	5.20
SC-13: Litigation Scanning - 300 dpi [up to 11"x17"]	14,867	0.08	/page	1,189.36
SC-23: Normal Document Reassembly	14,867	0.03	/page	446.01
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]	788	1.05	/doc	827.40
CD-4: Key Entry - Each Additional Coded Field	788	0.40	/doc	315.20
CD-13: Quality Control of Coded Entry	2	50.00	/hour	100.00
TECHNICAL SUPPORT SERVICES				
OC-2: Tiff Image to Text Conversion	14,867	0.03	/page	446.01
LA-10: Technical Support Specialist	7	50.00	/hour	350.00
DE-3: DVD Production [Master + Archive] [RWQCB_017, _018]	2	50.00	/DVD	100.00
Contract Specific Supplies [Subcontracted version of VHS tapes to digital format: 4 tapes (DM-31770) at \$65 per tape hour, approx. 3.5 hours of tape. Work done MAR07, not yet billed.] [cost + 15%]	1.15	227.50		261.63
ME-7: Shipping - FedEx: 06/12/07 [cost+15%]	1.15	21.00		24.15
ME-7: Shipping - UPS: 06/19/07 [cost+15%]	1.15	4.41		5.07
Invoice TOTAL				4,603.54
Please remit to above address.			TOTAL	\$4,603.54

SAN DIEGO COUNTY WATER QUALITY CONTROL BOARD

D-M Information Systems, Inc.

INVOICE

NEW REMIT ADDRESS

[eff. 12/01/06]

P.O. Box 79019

City of Industry CA 91716-9019

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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%]	1.15	51.23		58.91
Subtotal - Batches 90, 91, 92 -- 09/17/07 - 09/24/07				607.20
Invoice TOTAL				6,400.73
Please remit to above address.	Page 3	TOTAL		\$6,400.73

D-M Information Systems, Inc.

INVOICE

NEW REMIT ADDRESS

[eff. 12/01/06]

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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: 09/25/07 - 10/31/07 <i>Approved Craig Carls</i> 11-14-07

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 09/25/07 - 10/15/07				
DOCUMENT SCANNING SERVICES				
SC-5: Normal Document Preparation	1,810	0.03	/page	54.30
SC-13: Litigation Scanning - 300 dpi [up to 11"x17"]	1,810	0.08	/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				
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 [cost+15%]	1.15	8.38		9.64
Subtotal - 09/25/07 -- 10/15/07				584.99

Please remit to above address.	Page 1 of 2	TOTAL --continued--
--------------------------------	-------------	----------------------------

D-M Information Systems, Inc.

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

REC'D NOV 7 AM 9 27

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: 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 11"x17"]	4,062	0.08	/page	324.96
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, Date, Doc Type, Exact RE/Title]	34	1.05	/doc.	35.70
CD-7: Key Entry - Global Fields [18 requested fields X number of docs]	612	0.01	/entry	6.12
TECHNICAL SUPPORT SERVICES				
OC-2: Tiff Image to Text Conversion	4,062	0.03	/page	121.86
LA-10: Technical Support Specialist	1.25	50.00	/hour	62.50
DE-1: CD-ROM Production [Master + Archive] [RWQCB_027]	1	25.00	/CD	25.00
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
Please remit to above address.		Page 2 of 2		TOTAL
				\$1,422.17

D-M Information Systems, Inc.

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

REC'D
 Approved
 RESOURCES BOARD
 Cable
 12-10-07

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: 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, 11/27/07 [cost+15%]	1.15	191.34		220.04
Invoice TOTAL				5,937.08

Please remit to above address.	TOTAL	\$5,937.08
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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

SAN DIEGO REGIONAL
 WATER QUALITY
 CONTROL BOARD

2008 JAN 28 A 10:19

2008 JAN 22 AM 9:12

INVOICE

Approved
Cindy Calabrese

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 Period: 12/01/07 - 12/25/07

DATE	INVOICE #	TERMS	DUE DATE	PROJECT
1/1/2008	2008010107	NET 30	1/31/2008	RWQCB - SD (Reg. 9)

DATE/DESCRIPTION	QTY	COST	UNIT	AMOUNT
REVISED: 01/08/08 [Orig. Inv. #07123119]				
PROJECT SERVICES 12/01/07 - 12/25/07				
DOCUMENT SCANNING SERVICES				
SC-5: Normal Document Preparation	20,879	0.03	/page	626.37
SC-13: Litigation Scanning - 300 dpi [up to 11"x17"]	20,879	0.08	/page	1,670.32
SC-23: Normal Document Reassembly	20,879	0.03	/page	626.37
SC-14: Color Scanning [up to 8.5x11]	1,088	1.00	/page	1,088.00
SC-15: Oversized Scanning [B&W]	14	6.00	/page	84.00
SC-14: Color Scanning [Oversize]	100	11.00	/page	1,100.00
LA-5: Scanning Manager	1	50.00	/hour	50.00
DOCUMENT CODING SERVICES				
LA-4: Managing Project-Specific Activities	2.25	50.00	/hour	112.50
CD-3: Key Entry - Basic Document [BID, EID, Date, Doc Type, Exact RE/Title]	180	1.05	/doc	189.00
CD-7: Key Entry - Global Fields [18 requested fields times number of docs (i.e. 18x180=3,240)]	3,240	0.01	/entry	32.40
CD-13: Quality Control of Coded Entry	1.25	50.00	/hour	62.50
TECHNICAL SUPPORT SERVICES				
OC-2: Tiff Image to Text Conversion	22,081	0.03	/page	662.43
DE-1: CD-ROM Production [RWQCB_033, -034]	2	25.00	/CD	50.00
DE-3: DVD Production [RWQCB_035]	1	50.00	/DVD	50.00
SHIPPING AND OTHER COSTS				
ME-7: Shipping - UPS: 12/10, 12/18, 12/20/07 [cost + 15%]	1.15	54.32		62.47
Invoice TOTAL -- 12/01/07 - 12/25/07				6,466.36
Thank you for your business.			TOTAL	\$6,466.36

D-M Information Systems, Inc.

NEW REMIT ADDRESS: SACRAMENTO REGIONAL
 WATER QUALITY CONTROL BOARD
 [eff. 12/01/06]
 P.O. Box 79019
 City of Industry CA 91716-9019
 530.750.7100 or 800.541.1255 A 9:41

J. S. ...
 pdf copy of
 invoice to be
 reviewed
 et
INVOICE

Approved: *Ray Carls*
 2008 FEB 19 AM 7 42 3408

BILL TO
CA State Water Resources Control Board Attn.: Accounting P.O. Box 100 Sacramento CA 95812-0100 01.0907 WRCB

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

DATE	INVOICE #	TERMS	DUE DATE	PROJECT
1/31/2008	2008013126	NET 30	3/1/2008	RWQCB - SD (Reg. 9)

SAN DIEGO REGIONAL WATER QUALITY CONTROL BOARD

DATE/DESCRIPTION	QTY	COST	UNIT	AMOUNT
PROJECT SERVICES				
DOCUMENT SCANNING SERVICES				
SC-5: Normal Document Preparation	1,719	0.03	/page	51.57
SC-13: Mitigation Scanning - 300 dpi [up to 11"x17"]	1,687	0.08	/page	134.96
SC-14: Color Scanning	32	1.00	/page	32.00
SC-23: Normal Document Reassembly	1,719	0.03	/page	51.57
DOCUMENT CODING SERVICES				
LA-4: Managing Project-Specific Activities	1.5	50.00	/hour	75.00
CD-3: Key Entry - Basic Document [BID, EID, Date, Doc Type, Exact RE/Title]	176	1.05	/doc	184.80
CD-7: Key Entry - Global Fields [18 requested fields times number of docs (i.e. 18x176=3,168)]	3,168	0.01	/entry	31.68
CD-13: Quality Control of Coded Entry	0.75	50.00	/hour	37.50
TECHNICAL SUPPORT SERVICES				
OC-2: Tiff Image to Text Conversion	3,742	0.03	/page	112.26
DE-1: CD-ROM Production [RWQCB_036, -037]	2	25.00	/CD	50.00
SHIPPING AND OTHER COSTS				
ME-7: Shipping - UPS: 12/27/07, 01/02/08, 01/11/08 [cost + 15%]	1.15	41.94		48.23
Invoice TOTAL				809.57

Thank you for your business.	TOTAL	\$809.57
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D-M Information Systems, Inc.

INVOICE

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 <i>950907 wrentel</i>

REFERENCE
RWQCBSD - San Diego - Region 9 Contr Reg #39400607224510 Agency Order # 05-190-8063 MSA #5-03-70-33 Invoice Date: 03/31/08 <i>PO# 06-190-8063</i>

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
Thank you for your business.		TOTAL		\$58,302.62

*Approved
Craig Cahill
5-13-08*

D-M Information Systems, Inc.

INVOICE

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 prep.]	18.372	750.00	/GB	13,779.00
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		13.95
ME-7: Shipping - UPS: 03/27/08 [cost + 15%]	1.15	14.37		16.53
ME-7: Shipping - UPS: 04/03/08 [cost + 15%]	1.15	149.15		171.52
[[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. Dagna - 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.]				

D-M Information Systems, Inc.

INVOICE

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.]				
LA-9: Senior Technical Support Specialist [Matching coded records to directory structures populated with multiple files.]	2.5	75.00	/hour	187.50
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 tiff] [To create new searchable .pdf's.]	375,697	0.03	/page	11,270.91
CD-3: Key Entry - Basic Document [BID, EID, Date, Doc Type, Exact RE/Title]	93	1.05	/doc.	97.65
CD-3: Key Entry - Basic Document [BID, EID, Date, Doc Type, Exact RE/Title] [New data for RWQCB_038]	10	1.05	/doc.	10.50
LA1: Specialized Technical Assistance, Consulting, and Training [Writing of three programs to effect the numbering and integration of EE into the existing file collection, and associated revision of coded files.]	6.5	150.00	/hour	975.00
LA-9: Senior Technical Support Specialist [Creation of final index from multiple exports, including the consolidation of directory structures, creation of hyperlinks to pdfs, and creation of hyperlinks to native files for "file not processed" files.]	19	75.00	/hour	1,425.00
LA-9: Senior Technical Support Specialist [Complex linking of unusual file types, conversion of audio files to .mp3, etc.]	3	75.00	/hour	225.00

Thank you for your business.

D-M Information Systems, Inc.

INVOICE

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
REPLACES INVOICE 2008033124, DATED 03/31/08, IN THE AMOUNT OF \$67,609.75.				
CONSOLIDATION PROJECT SERVICES 11/15/07 - 03/31/08				
D-M Fixes				
LA-10: Technical Support Specialist [Electronic Evidence re-collection and review: Catalogue and load incoming media for review of missed files.]	14	50.00	/hour	700.00
LA-9: Senior Technical Support Specialist [Electronic file review: Check existing exports against newly received file collection.]	3	75.00	/hour	225.00
CREDIT -- For 2 Line Items Above		-925.00	/hour	-925.00
Subtotal - D-M Fixes [NO CHARGE to RWQCBSD]				0.00
New Work				
LA-9: Senior Technical Support Specialist [Creation of new "export", RWQCB_038 from electronic media newly received from client (Note: this is not remediation on previously received work; these discs were of never before received materials).]	3	75.00	/hour	225.00
LA-9: Senior Technical Support Specialist [Preparation of EE files for processing, and integration of EE processing into the existing file structure, including "file not processed" integration.]	38.5	75.00	/hour	2,887.50

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	Total	
20425	9/1/01 - 6/30/02	Shipyards	\$2,264.64	\$0.00	\$10,285.95	\$6,249.53	\$120.66	\$1,562.79	\$20,483.57	
		BF Goodrich	\$0.00	\$0.00	\$1,916.39	\$0.00	\$0.00	\$1,562.79	\$3,479.18	
20113	7/1/02 - 10/31/02	Shipyards	\$2,147.92	\$1,866.96	\$5,362.32	\$2,899.22	\$0.00	\$920.73	\$13,197.15	
		BF Goodrich	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$920.73	\$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	\$6,319.40	
		BF Goodrich	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$440.89	\$440.89	
21132	3/1/03 - 6/30/03	Shipyards	\$1,255.20	\$0.00	\$443.78	\$951.35	\$322.95	\$313.36	\$3,286.64	
		BF Goodrich	\$0.00	\$0.00	\$484.13	\$720.72	\$0.00	\$313.36	\$1,518.21	
									\$43,286.76	Shipyards
									\$6,359.01	BF Goodrich
									\$49,645.77	Total

INVOICE 20425

Task 1		Task 2		Task 3		Task 4		Task 5		Admin Overhead		TOTAL	
Shipyards	BFG	Shipyards	BFG	Shipyards	BFG	Shipyards	BFG	Shipyards	BFG	Shipyards	BFG	Shipyards	BFG
\$2,264.64		\$0.00		\$12,202.34		\$6,249.53		\$120.66		\$3,125.58		\$23,962.75	
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

INVOICE 20113

Task 1		Task 2		Task 3		Task 4		Task 5		Admin Overhead		TOTAL	
\$2,147.92		\$1,866.96		\$5,362.32		\$2,899.22		\$0.00		\$1,841.46		\$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

INVOICE 20447

Task 1		Task 2		Task 3		Task 4		Task 5		Admin Overhead		TOTAL	
\$1,319.07		\$0.00		\$1,008.75		\$3,550.69		\$0.00		\$881.78		\$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

INVOICE 21132

Task 1		Task 2		Task 3		Task 4		Task 5		Admin Overhead		TOTAL	
\$1,255.20		\$0.00		\$927.91		\$1,672.07		\$322.95		\$626.72		\$4,804.85	
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: 

Representative Phone Number: (858) 636-3154

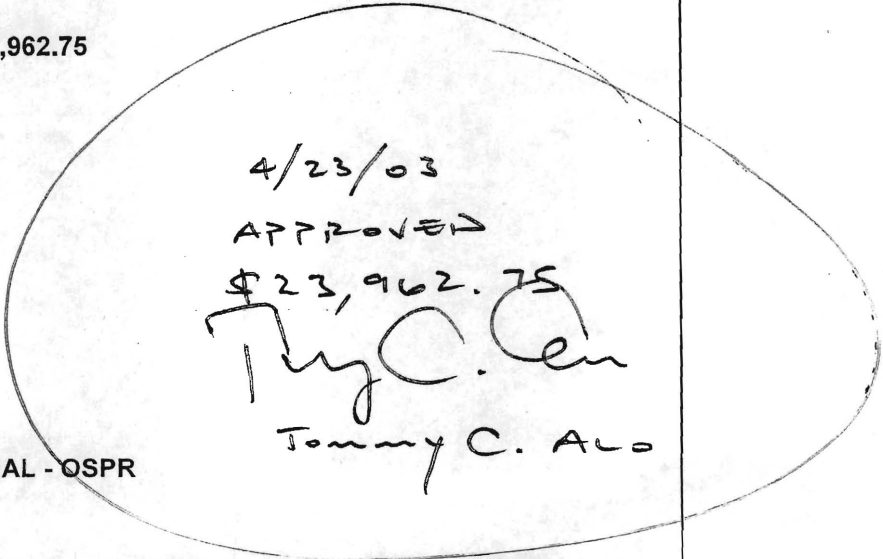
Service or Goods Provided Under This Invoice: Review bioaccumulation and Ecological risk studies and developing cleanup levels in the San Diego Bay.



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

INVOICE NO. 20425

INVOICE DATE 04/04/2003

DESCRIPTION	AMOUNT
SERVICE IN ACCORDANCE WITH AGREEMENT FOR: 01-251-190-0, R0175653 SAN DIEGO BAY CLEANUP PERIOD COVERED:09/01/2001 THROUGH:06/30/2002	
ACTIVITY COVERED:	
TASK 1 PROJECT MANAGEMENT AND ADMINISTRATION	\$2,264.64
TASK 2 SITE VISIT(S)	
TASK 3 TECHNICAL REVIEW AND GUIDANCE	\$12,202.34
TASK 4 TECHNICAL MEETINGS AND EXPERT TESTIMONY	\$6,249.53
TASK 5 LIAISON W/OTHER NATURAL RESOURCE TRUSTEE AGENCIES	\$120.66
SUB-TOTAL \$20,837.17	
ADMINISTRATIVE OVERHEAD	\$3,125.58
INVOICE TOTAL \$23,962.75	
	
QUESTIONS CALL: HELEN F BERNSTEIN (916)653-0866	TOTAL AMOUNT DUE \$23,962.75

CC: JULIE YAMAMOTO / CAROL BERNAL - OSPR

TOTAL PRIOR PAYMENTS

FOR ACCOUNTING USE ONLY:

AC 174	FY 2001	DOC20425-00	INDEX K123	OBJ	PCA W0540	AMT	\$23,962.75
TYPE: 02	FM: 10	BATCH: 502	BATCH DATE:	04/04/2003	SUBSIDIARY:	00010000	
ROJ N00092-00	SOURCE 991913	AS	FS	FD	FUND	M	Act/Loc

Memorandum

SAN DIEGO REGIONAL
WATER QUALITY
CONTROL BOARD

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

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

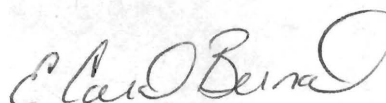
Enclosed is DFG approved invoice #20425 in the amount of \$23,962.75 covering period listed against FY 01/02. Expenditures charged are listed by tasks per contract agreement. Refer any questions regarding the tasks to contract manager, Dr. Julie Yamamoto or the designee on this project, Dr. Michael Martin,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



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.

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.

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.

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,

A handwritten signature in dark ink that reads "Michael Martin". The signature is written in a cursive style with a large, prominent initial "M".

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

Project Account Number: C/A 197

PCA Number 27897

Total Amount Approved For Project: \$54,000

Payee Name: Department of Fish and Game

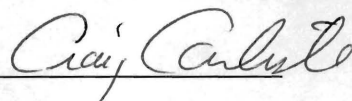
Payee Address: ATT: FASB

1416 9TH Street, 12th Floor

Sacramento, CA 95814

This Invoice Total: \$14,117.88 (Attach invoice)

Agency Representative: Craig Carlisle, Senior Engineering Geologist

Representative Signature: 

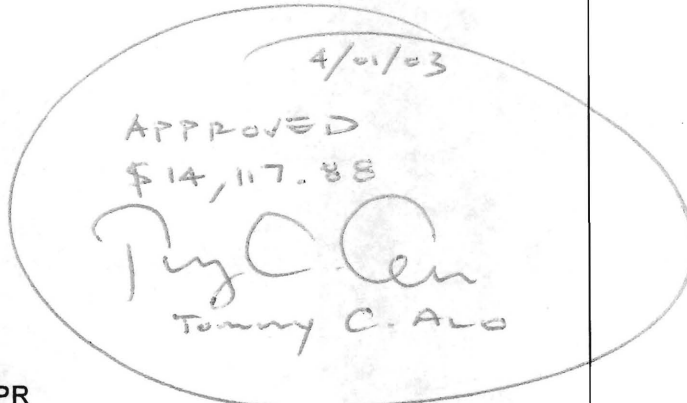
Representative Phone Number: (858) 636-3154

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



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 DATE 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	\$2,899.22
5 LIAISON W/OTHER NATURAL RESOURCE TRUSTEE AGENCIES	
ADMINISTRATIVE OVERHEAD	\$1,841.46
INVOICE TOTAL \$ 14,117.88	
	
CC: JULIE YAMAMOTO / CAROL BERNAL - OSPR	
TOTAL PRIOR PAYMENTS	
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	

IMPORTANT Send a copy of the invoice along with the remittance to:
 Dept. of Fish and Game, P.O. Box 944209, Sacramento, CA 94244-2090



DEPARTMENT OF FISH AND GAME

http://www.dfg.ca.gov
1416 Ninth Street
Sacramento, CA 95814

SAN DIEGO REGIONAL
WATER QUALITY
CONTROL BOARD



March 12, 2003 2003 MAR 14 P 1:42

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.

Suzette D. Smythe
Accounts Receivable

Enclosure

Memorandum

To : 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

Carol

2003 FEB 26 P 12:26
SAN DIEGO REGIONAL
WATER QUALITY
CONTROL BOARD

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



DEPARTMENT OF FISH AND GAME

<http://www.dfg.ca.gov>
1416 Ninth Street
Sacramento, CA 95814



November 5, 2002

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

2003 FEB 26 P 12:26
SAN DIEGO REGIONAL
WATER QUALITY
CONTROL BOARD

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

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

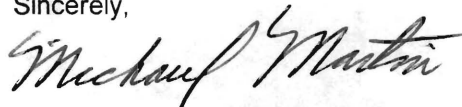
VI. April 30, 2003 – Draft Final Report

To be submitted

VII. June 30, 2003 – Final Report

To be submitted

Sincerely,



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

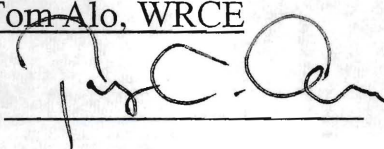
Payee Address: ATT: FASB

1416 9TH Street, 12th Floor

Sacramento, CA 95814

This Invoice Total: \$6,760.29 (Attach invoice)

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
 9174 SKY PARK COURT, STE., 100
 SAN DIEGO, CA 92123-4340

SAN DIEGO REGIONAL
 WATER QUALITY
 CONTROL BOARD

2003 APR 18 P 2:46
 INVOICE NO. 20447
 INVOICE DATE 04/11/2003

DESCRIPTION	AMOUNT
SERVICE IN ACCORDANCE WITH AGREEMENT FOR: 01-251-190-0, R0175653 SAN DIEGO BAY CLEANUP PERIOD COVERED:11/01/2002 THROUGH:02/28/2003	
TASK	
1 PROJECT MANAGEMENT AND ADMINISTRATION	\$1,319.07
2 SITE VISIT(S)	
3 TECHNICAL REVIEW AND GUIDANCE	\$1,008.75
4 TECHNICAL MEETINGS AND EXPERT TESTIMONY	\$3,550.69
ADMINISTRATIVE OVERHEAD	\$881.78
INVOICE TOTAL \$ 6,760.29	
6/11/03 APPROVED \$6,760.29 Tommy C. Avo	
CC: JULIE YAMAMOTO / CAROL BERNAL - OSPR	
TOTAL PRIOR PAYMENTS	
QUESTIONS CALL: HELEN F BERNSTEIN (916)653-0866	TOTAL AMOUNT DUE \$6,760.29

FOR ACCOUNTING USE ONLY:

C 174 FY 2002 DOC20447-00 INDEX K123 OBJ PCA W0540 AMT \$6,760.29
 TYPE: 02 FM: 10 BATCH: 507 BATCH DATE: 04/11/2003 SUBSIDIARY: 00010000
 ROJ N00092-00 SOURCE 991913 AS FS FD FUND M Act/Loc



DEPARTMENT OF FISH AND GAME

<http://www.dfg.ca.gov>
1416 Ninth Street
Sacramento, CA 95814

SAN DIEGO REGIONAL
WATER QUALITY
CONTROL BOARD



2003 APR 18 P 2: 46 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 Shipyards.

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 Shipyards.

II. Task 2 – Site Visit(s)

None

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.

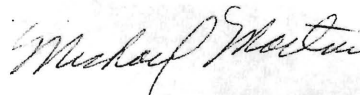
VI. April 30, 2003 – Draft Final Report

To be submitted.

VII. June 30, 2003 – Final Report

To be submitted

Sincerely,



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

me
④

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

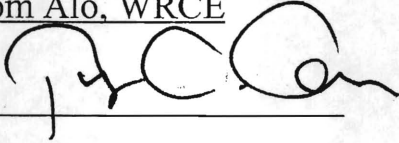
Payee Address: ATT: FASB

1416 9TH Street, 12th Floor

Sacramento, CA 95814

This Invoice Total: \$4,804.85 (Attach invoice)

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 ACCORDANCE WITH AGREEMENT FOR: 01-251-190-0, R0175653 SAN DIEGO BAY CLEANUP PERIOD COVERED:03/01/2003 THROUGH:06/30/2003	
TASK	
1 PROJECT MANAGEMENT AND ADMINISTRATION	\$1,255.20
2 SITE VISIT(S)	
3 TECHNICAL REVIEW AND GUIDANCE	\$927.91
4 TECHNICAL MEETINGS AND EXPERT TESTIMONY	\$1,672.07
5 LIAISON W/ OTHER NATURAL RESOURCE TRUSTEE AGENCIES	\$322.95
SUB-TOTAL \$ 4,178.13	
ADMINISTRATIVE OVERHEAD	\$626.72
INVOICE TOTAL \$ 4,804.85	
<p>9/10/03 APPROVED </p>	
CC: JULIE YAMAMOTO / CAROL BERNAL - OSPR	
TOTAL PRIOR PAYMENTS	
QUESTIONS CALL: HELEN F BERNSTEIN (916)653-0866	TOTAL AMOUNT DUE
	\$4,804.85

FOR ACCOUNTING USE ONLY:

TC 174	FY 2002	DOC 21132-00	INDEX K123	OBJ	PCA W0540	AMT	\$4,804.85
TYPE: 02	FM: 02	BATCH: 505	BATCH DATE:	08/06/2003	SUBSIDIARY:	00010000	
PROJ. N00092-00	SOURCE 991913	AS	FS	FD	FUND	M	Act/Loc



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

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 RO175653**

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
2003		\$35.25
	July	\$51.50
	November	\$1,099.00
		\$1,099.00
2004	December	\$274.75
		\$274.75
	February	\$667.25
2004		\$667.25
	March	\$1,099.00
		\$1,099.00
	April	\$363.25
		\$363.25
	June	\$1,530.75
		\$1,530.75
2004	November	\$193.50
		\$193.50
2005	March	\$27.50
		\$27.50
		\$12,008.98

Office of Environmental Health Hazard Assessment



Winston H. Hickox
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



Gray Davis
Governor

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: OEH321
DATE: 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 \$ 30,272.71

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

CC: DAVID SIEGEL
ARLENE NISHMURA

1400/8100 OEH321 99 880 1200 85000 991913.20 00010000 \$30,272.71

California Environmental Protection Agency

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



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SWRCB #9-080-550-01OEHA #99-E0022 Interagency Agreement
For the Period of June 2002 Invoice 06E01-321

PCA No.	Site ID No.	SWRCB Region & Project Contact	Projects/Site/Task	OEHA Mo/Yr	Employee Classification	Number of Hours	Direct Salary & Benefits	Direct OEE Costs	Indirect PS & OEE Costs	Total
203-09	20309-00	Central Coast (2) K. Anderson	Guadalupe Oil Field (San Luis Obispo) Task(s): Provided follow-up consultation regarding OEHA's review comments, dated March 5, 2002, entitled "Comments on the Guadalupe Oil Field Screening Human Health Risk Assessment Conceptual Site Model"	Jun-02	Senior Toxicologist	51.0	2,563.92	406.28	4,820.23	7,796.43
				Jun-02	Staff Toxicologist	1.0	49.14	0.00	92.50	141.64
				Subtotal		52.0	2,613.06	406.28	4,918.73	7,940.07
180-41	18431-00	Los Angeles (4) Adnan Siddiqui	GPM Prop. San Antonio/Foster Road (Norwalk) Task(s): Commented review/consultation/comment on "Response to OEHA Comments", dated April 23, 2002, prepared by Earth Tech (Focused Risk Assessment for the Proposed Commercial Development at the Corner of San Antonio and Foster Road, Norwalk, CA, dated May 11, 2001, prepared by Earth Tech)	Jun-02	Associate Toxicologist	3.0	125.88	0.00	236.91	362.77
				Subtotal		3.0	125.88	0.00	236.91	362.77
180-41	2043W-00	Los Angeles (4) Rebecca Nevarez	Playa Vista (Los Angeles) Task(s): Continued review/consultation/comment on "Phase I Residential Area Health Based Remediation Goals, Playa Vista Development Project, Los Angeles, California, dated November 9, 2001, prepared by Integrated Environmental Services, Inc.	Jun-02	Staff Toxicologist	99.0	4,864.79	0.00	9,157.31	14,822.10
				Subtotal		99.0	4,864.79	0.00	9,157.31	14,822.10
180-01	18901-00	Los Angeles (4) John Gerach	Boeing C-8 (Torrance) Task(s): Commented review/consultation/comment on "Soil Investigation, Shallow Soil Remediation and Screening Level Risk Assessment, Volume I and II, Boeing Realty Corporation, Former C-8 Facility, Parcel C, Los Angeles, California", dated March 13, 2002, prepared by Haley and Aldrich	Jun-02	Staff Toxicologist	10.0	491.40	0.00	924.99	1,418.39
				Subtotal		10.0	491.40	0.00	924.99	1,418.39
37041-00	370-41	Los Angeles (4) Jimmie Woo	Golden West Refinery (Santa Fe Springs) Task(s): Continued review/consultation/comment on "Health Risk Assessment No. 3, Processing Unit Deliverables 3 and 4", dated March 7, 2002, prepared by X. Mahvini.	Jun-02	Associate Toxicologist	27.0	964.05	0.00	1,814.69	2,778.74
				Jun-02	Supervising Toxicologist	1.0	54.00	0.00	101.65	156.65
				Subtotal		28.0	1,018.1	0.00	1,916.3	2,934.39
37745-00	370-41	Los Angeles (4) Wendy Lu	Los Angeles Bulk Fuel Distribution Task(s): Commented review/consultation/comment on "Response to RWOCB Correspondence dated January 18, 2002" addressed to W. Lu, Region 4, from Miller Brooks Environmental, Inc., "Volume I and II Revised Risk Assessment Report", dated June 5, 2002.	Jun-02	Staff Toxicologist	7.0	287.61	0.00	541.39	829.00
				Subtotal		7.0	287.61	0.00	541.39	829.00
180-41	204GA-00	Los Angeles (4) Adnan Siddiqui	Frisco Mansfield Plumbing (Walnut) Task(s): Reviewed/consulted/prepared and submitted written comments to Region 4, dated June 27, 2002, on "Risk Based Evaluation of Arsenic Soil Concentrations, Former Mansfield Plumbing Products Site, 700 Fairway Drive, Walnut, CA, SLIC #1048", dated April 1, 2002, addressed to A. Siddiqui, LARWOCS, from Environ.	Jun-02	Associate Toxicologist	24.0	858.94	0.00	1,613.07	2,470.01
				Subtotal		24.0	858.94	0.00	1,613.07	2,470.01
180-01	20900-04	San Diego (9) Tom Alo	NASSCO Marine Shipyard (San Diego) Task(s): Participated in teleconference project meetings with Region 9, reviewed information/meeting preparation	Jun-02	Senior Toxicologist	1.0	51.69	0.00	97.30	148.99
				Subtotal		1.0	51.7	0.00	97.30	148.99
180-01	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 Toxicologist	1.0	51.69	0.00	97.30	148.99
				Subtotal		1.0	51.69	0.00	97.30	148.99
JUNE 2002 TOTAL:						223.0	10,381.09	408.28	19,503.34	30,272.71

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INVOICE

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YOUR REMITTANCE TO ADDRESS AT TOP OF FORM

INVOICE NO: OE401
DATE: Feb-24-03

FOR INTERAGENCY AGREEMENT SWRCB #9-080-550-0/ OE401 #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 OE401 99 880 1200 85000 991913.20 00010000 \$19,279.50

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

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189-01		Los Angeles John Geroch	R4-02-04	Boeing C-1 Addnm2	Staff Tox		134.00		0.00
					Senior Tox	1	141.00		141.00
					Office Tech		55.00		0.00
					AGPA	0.5	92.00		46.00
					Subtotal	1.5		0.00	187.00
189-01		Los Angeles John Geroch	R4-02-05	Boeing C-1 Metals	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	0.5		0.00	46.00
180-41 SLIC	37646-00	Los Angeles Jeffrey Hu	R4-02-11 <i>Cancelled 07/30/02</i>	Frmr WITCO	Assoc Tox	8	111.00		888.00
					AGPA	0.5	92.00		46.00
					Subtotal	8.5		0.00	934.00
180-41 SLIC	18431-00	Los Angeles Adnen Siddiqui	R4-02-13	GPM/San Antonio/Foster Road (Norwalk Tank)	Assoc Tox	10	111.00		1,110.00
					Senior Tox		141.00		0.00
					Office Tech		55.00		0.00
					AGPA	0.5	92.00		46.00
					Subtotal	10.5		0.00	1,156.00
180-41 SLIC	204DG-00	Los Angeles David Young	R4-02-16	Willow Apartments - Soil	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	0.5		0.00	46.00

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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
180-41 SLIC	37343-00	Los Angeles M. Chakrabarti	R4-02-18	Ultramar Marine Terminal	Staff Tox Senior Tox Office Tech AGPA		134.00 141.00 55.00 92.00		0.00 0.00 0.00 46.00
Subtotal						0.5		0.00	46.00
180-41 SLIC	2043-W00	Los Angeles R. Nevarez	R4-02-19	Playa Vista - Comm HBRG	Staff Tox Senior Tox Office Tech AGPA	46 1 0.5	134.00 141.00 55.00 92.00		6,164.00 0.00 55.00 46.00
Subtotal						47.5		0.00	6,265.00
180-41 SLIC	2043-W00	Los Angeles R. Nevarez	R4-02-20	Playa Vista - Resid HBRG	Staff Tox Office Tech AGPA	28 1 0.5	134.00 55.00 92.00		3,752.00 55.00 46.00
Subtotal						29.5		0.00	3,853.00
189-01		Los Angeles John Geroch	R4-02-21	Boeing C-6 - Soil (Vol 1 & II)	Staff Tox Senior Tox Office Tech AGPA		134.00 141.00 55.00 92.00		0.00 0.00 0.00 46.00
Subtotal						0.5		0.00	46.00
180-41 SLIC	2043-W00	Los Angeles R. Nevarez	R4-02-22	Playa Vista - DTSC Memoranda	Staff Tox Senior Tox Office Tech AGPA	9 0.5	134.00 141.00 55.00 92.00		1,206.00 0.00 0.00 46.00
Subtotal						9.5		0.00	1,252.00

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 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 UST		Los Angeles Heesu Park	R4-02-23 <i>Cancelled</i> 08/26/02	243 Chestnut Ave Long Beach	Assoc Tox Senior Tox Office Tech AGPA	4 0.5	111.00 141.00 55.00 92.00		444.00 0.00 0.00 46.00
Subtotal						4.5		0.00	490.00
180-41 SLIC	204EG-00	Los Angeles David Young	R4-02-25	Blue Line Construction	Staff Tox Office Tech AGPA	1 2 0.5	134.00 55.00 92.00		134.00 110.00 0.00
Subtotal						3		0.00	244.00
180-51 SLIC	20584-00	Central Valley Amy Terrell	R5-02-08	PureGro/Brea Fac	Staff Tox Senior Tox Office Tech AGPA	12 6 0.5	134.00 141.00 55.00 92.00		1,608.00 0.00 330.00 46.00
Subtotal						18.5		0.00	1,984.00
180-51 SLIC	18637-00	Central Valley Amy Terrell	R5-02-06	Natomas Airpark	Staff Tox (HH) Staff Tox (JS) Senior Tox Office Tech AGPA	 0.5	134.00 134.00 141.00 55.00 92.00		0.00 0.00 0.00 0.00 46.00
Subtotal						0.5		0.00	46.00

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180-51 SLIC	20500-24	Central Valley Susan Timm	R5-02-07	Executive Cleaners	Assoc Tox	2	111.00		222.00
					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 SLIC	20900-04 20900-05	San Diego Tom Alo	R9-02-15	NASSCO & SW Marine Shipyards	Sen Tox (RB)		141.00		0.00
					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

*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)

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DATE: Feb-24-03

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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 OE402 99 880 1200 85000 991913.20 00010000 \$21,726.00

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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 SLIC	20173-00	North Coast Kasey Ashley	R1-02-30	Schmidbauer Mill - Plume	Staff Tox Senior Tox AGPA		134.00 141.00 92.00		0.00 705.00 46.00
Subtotal						5.5		0.00	751.00
180-41 SLIC	37748-00	Los Angeles Wendy Liu	R4-02-03 <i>Cancelled 09/27/02</i>	LA Bulk Fuel	Staff Tox Senior Tox Office Tech AGPA	22 1	134.00 141.00 55.00 92.00		2,948.00 141.00 0.00 0.00
Subtotal						23		0.00	3,089.00
189-01		Los Angeles John Geroch	R4-02-04	Boeing C-1 Addnm 2	Staff Tox Senior Tox Office Tech AGPA	15 2 2	134.00 141.00 55.00 92.00		2,010.00 282.00 110.00 0.00
Subtotal						19		0.00	2,402.00
180-41 SLIC	18431-00	Los Angeles Adnen Siddiqui	R4-02-13	GPM/San Antonio/Foster Road (Norwalk Tank)	Assoc Tox Senior Tox Office Tech AGPA	1	111.00 141.00 55.00 92.00		0.00 0.00 55.00 0.00
Subtotal						1		0.00	55.00
180-41 SLIC	204DG-00	Los Angeles David Young	R4-02-16	Willow Apartments - Soil	Staff Tox Senior Tox Office Tech AGPA	15	134.00 141.00 55.00 92.00		2,010.00 0.00 0.00 0.00
Subtotal						15		0.00	2,010.00

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180-41 SLIC	37343-00	Los Angeles M. Chakrabarti	R4-02-18	Ultramar Marine Terminal	Staff Tox Senior Tox Office Tech AGPA	10	134.00 141.00 55.00 92.00		1,340.00 0.00 0.00 0.00
Subtotal						10		0.00	1,340.00
180-41 SLIC	2043-W00	Los Angeles R. Nevarez	R4-02-19	Playa Vista - Comm HBRG	Staff Tox Senior Tox Office Tech AGPA	1	134.00 141.00 55.00 92.00		0.00 0.00 55.00 0.00
Subtotal						1		0.00	55.00
180-41 SLIC	2043-W00	Los Angeles R. Nevarez	R4-02-20	Playa Vista - Resid HBRG	Staff Tox Office Tech AGPA	1	134.00 55.00 92.00		0.00 55.00 0.00
Subtotal						1		0.00	55.00
180-41 SLIC	2043-W00	Los Angeles R. Nevarez	R4-02-22	Playa Vista - DTSC Memoranda	Staff Tox Senior Tox Office Tech AGPA	31	134.00 141.00 55.00 92.00		4,154.00 0.00 0.00 0.00
Subtotal						31		0.00	4,154.00
324-51 UST		Los Angeles Heesu Park	R4-02-23 <i>Cancelled 08/26/02</i>	243 Chestnut Ave Long Beach	Assoc Tox Senior Tox Office Tech AGPA	6	111.00 141.00 55.00 92.00		666.00 0.00 0.00 0.00
Subtotal						6		0.00	666.00

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180-41 SLIC	204EG-00	Los Angeles David Young	R4-02-25	Blue Line Construction	Staff Tox		134.00		0.00
					Office Tech		55.00		0.00
					AGPA	0.5	92.00		46.00
				Subtotal		0.5		0.00	46.00
180-41 SLIC	20430-00	Los Angeles P. Raftery	R4-02-26	Former Abex Facility	Assoc Tox	8	111.00		888.00
					Senior Tox		141.00		0.00
					Office Tech		55.00		0.00
					AGPA	0.5	92.00		46.00
				Subtotal		8.5		0.00	934.00
180-41 SLIC	20479-00	Los Angeles P. Guna-Niyogi	R4-02-27	BP Chemical	Assoc Tox	10	111.00		1,110.00
					Senior Tox		141.00		0.00
					Office Tech		55.00		0.00
					AGPA	0.5	92.00		46.00
				Subtotal		10.5		0.00	1,156.00
180-41 SLIC	2043W-00	Los Angeles R. Nevarez	R4-02-28	Playa Vista - Methane	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		0.5		0.00	46.00
180-41 SLIC	2043W-00	Los Angeles A. Siddiqui	R4-02-29	Playa Vista - Resid D NFA	Staff Tox	4	134.00		536.00
					Senior Tox		141.00		0.00
					Office Tech		55.00		0.00
					AGPA	0.5	92.00		46.00
				Subtotal		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)

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
189-01		Los Angeles John Geroch	R4-02-31	Boeing C-6 Workplan Addnm 1	Staff Tox	15	134.00		2,010.00
					Senior Tox		141.00		0.00
					Supv Tox	3	147.00		441.00
					Office Tech		55.00		0.00
					AGPA	0.5	92.00		46.00
				Subtotal		18.5		0.00	2,497.00
189-01		Los Angeles John Geroch	R4-02-32	Boeing C-1 Workplan Addnm 1	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		0.5		0.00	46.00
180-51 SLIC	20500-24	Central Valley Susan Timm	R5-02-07	Executive Cleaners	Assoc Tox	6	111.00		666.00
					Staff Tox	1	134.00		134.00
					Senior Tox		141.00		0.00
					Office Tech	1	55.00		55.00
					AGPA		92.00		0.00
				Subtotal		8		0.00	855.00

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)

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	20900-04	San Diego	R9-02-15	NASSCO & SW	Sen Tox (RB)	7	141.00		987.00
SLIC	20900-05	Tom Alo		Marine Shipyards	Sen Tox (JC)		141.00		0.00
					Office Tech		55.00		0.00
					AGPA		92.00		0.00
				Subtotal		7		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



Winston H. Hickox
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



Gray Davis
Governor

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 1200 85000 991913.20 00010000 \$22,139.60

California Environmental Protection Agency

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



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State Water Resources Control Board/Office of Environmental Health Hazard Assessment
 Interagency Agreement SWRCB# 02-087-550-0
 OEHA Invoice # OE414
 For the Period of October 2002 (Rev. 03/10/03)

SWRCB PCA	SWRCB Site ID #	Region/ Project Mgr	SWRCB WTF#*	Site/Project**	OEHA Staff	Oct-02 Hours	Hourly Rate	Direct OEE/ Travel Costs	Total Costs
180-11 SLIC	20173-00	North Coast Kasey Ashley	R1-02-30	Schmidbauer Mill - Plume	Staff Tox Senior Tox Office Tech AGPA		134.00 141.00 55.00 92.00		0.00 0.00 0.00 46.00
Subtotal						0.5		0.00	46.00
180-31 SLIC	20309-00	Central Coast K. DiSmone	R3-02-17	Guadalupe Oil Field - Project/Site Meetings	Staff Tox Senior Tox Office Tech AGPA		134.00 141.00 55.00 92.00		0.00 2,787.57 0.00 46.00
Subtotal						17.5		390.57	2,833.57
180-31 SLIC	20309-00	Central Coast K. DiSmone	R3-02-34	Guadalupe Oil Field - Human Health Risk Assessment	Staff Tox Senior Tox Office Tech AGPA		134.00 141.00 55.00 92.00		0.00 0.00 0.00 46.00
Subtotal						0.5		0.00	46.00
180-41 SLIC	37748-00	Los Angeles Wendy Liu	R4-02-03	LA Bulk Fuel	Staff Tox Senior Tox Office Tech AGPA		134.00 141.00 55.00 92.00		0.00 0.00 0.00 46.00
Subtotal						0.5		0.00	46.00
180-41 SLIC	18431-00	Los Angeles Adnen Siddiqui	R4-02-13	GPM/San Antonio/Foster Road (Norwalk Tank)	Staff Tox Senior Tox Office Tech AGPA		134.00 141.00 55.00 92.00		0.00 0.00 0.00 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
180-41 SLIC	18431-00	Los Angeles Adnen Siddiqui	R4-02-38	GPM/San Antonio/Foster Road (Norwalk Tank)	Staff Tox Senior Tox Office Tech AGPA	0.5	134.00 141.00 55.00 92.00		0.00 0.00 0.00 46.00
Subtotal						0.5		0.00	46.00
180-41 SLIC	37341-00	Los Angeles M.Chakbrabarti	R4-02-02	Golden West Refinery	Staff Tox Senior Tox Office Tech AGPA	0.5	134.00 141.00 55.00 92.00		0.00 0.00 0.00 46.00
Subtotal						0.5		0.00	46.00
180-41 SLIC	37646-00	Los Angeles Jeffrey Hu	R4-02-11	Frmr WITCO	Staff Tox Senior Tox Office Tech AGPA	0.5	134.00 141.00 55.00 92.00		0.00 0.00 0.00 46.00
Subtotal						0.5		0.00	46.00
180-41 SLIC	204DG-00	Los Angeles David Young	R4-02-16	Willow Apartments - Soil	Staff Tox Senior Tox Office Tech AGPA	0.5	134.00 141.00 55.00 92.00		0.00 0.00 0.00 46.00
Subtotal						0.5		0.00	46.00
180-41 SLIC	37343-00	Los Angeles M. Chakrabarti	R4-02-18	Ultramar Marine Terminal	Staff Tox Senior Tox Office Tech AGPA	0.5	134.00 141.00 55.00 92.00		0.00 0.00 0.00 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	
180-41 SLIC	204-30	Los Angeles P. Raftery	R4-02-26	Former Abex Facility	Assoc Tox	12	111.00		1,332.00	
					Senior Tox			141.00		0.00
					Office Tech			55.00		0.00
					AGPA	0.5	92.00		46.00	
					Subtotal	12.5		0.00	1,378.00	
180-41 SLIC	2041Y-00	Los Angeles P. Raftery	R4-02-36	HR Textron (Valencia)	Assoc Tox	33	111.00		3,663.00	
					Senior Tox			141.00		0.00
					Office Tech			55.00		0.00
					AGPA	0.5	92.00		46.00	
					Subtotal	33.5		0.00	3,709.00	
180-41 SLIC	20479-00	Los Angeles P. Guna-Niyogi	R4-02-27	BP Chemical	Assoc Tox		111.00		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	
180-41 SLIC	2043W-00	Los Angeles A. Siddiqui	R4-02-19	Playa Vista - Commercial HBRG	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	0.5		0.00	46.00	
180-41 SLIC	2043W-00	Los Angeles A. Siddiqui	R4-02-20	Playa Vista - Residential HBRG	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	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 SLIC	2043W-00	Los Angeles A. Siddiqui	R4-02-22	Playa Vista - DTSC Memos	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	0.5		0.00	46.00
180-41 SLIC	2043W-00	Los Angeles A. Siddiqui	R4-02-28	Playa Vista - Methane	Staff Tox	15	134.00		2,010.00
					Senior Tox		141.00		0.00
					Office Tech		55.00		0.00
					AGPA	0.5	92.00		46.00
					Subtotal	15.5		0.00	2,056.00
180-41 SLIC	2043W-00	Los Angeles A. Siddiqui	R4-02-29	Playa Vista - Resid D NFA	Staff Tox	9	134.00		1,206.00
					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	TBA	Los Angeles John Geroch	R4-02-31	Boeing C-6 - Soil (Vol I & II)	Staff Tox	39	134.00		5,226.00
					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 John Geroch	R4-02-31	Boeing C-6 Workplan Addnm 1	Staff Tox		134.00		0.00
					Senior Tox		141.00		0.00
					Supv Tox		147.00		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
189-01	TBA	Los Angeles John Geroch	R4-02-04	Boeing C-1 - Addnm 2	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	0.5		0.00	46.00
189-01	TBA	Los Angeles John Geroch	R4-02-32	Boeing C-1 Workplan Addnm 1	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	0.5		0.00	46.00
180-41 SLIC	20424-00	Los Angeles P.Cho	R4-02-01	Frmr Deepwater Iodides Fac	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	0.5		0.00	46.00
180-41 SLIC		Los Angeles Heesu Park	R4-02-23	243 Chestnut Ave Long Beach	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	0.5		0.00	46.00
180-41 SLIC	204EG-00	Los Angeles David Young	R4-02-25	Blue Line Construction Iodides Fac	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	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 SLIC	20408-00	Los Angeles P. Raftery	R4-02-37	Frmr Memorex Fax (Westlake Village)	Staff Tox Senior Tox Office Tech AGPA	0.5	134.00 141.00 55.00 92.00		0.00 0.00 0.00 46.00
Subtotal						0.5		0.00	46.00
180-51 SLIC	18637-00	Central Valley Amy Terrell	R5-02-06	Natomas Airpark RA Workshop	Staff Tox (HH) Staff Tox (JS) Senior Tox Office Tech AGPA	1.5 0.5	134.00 134.00 141.00 55.00 92.00		201.00 0.00 0.00 0.00 46.00
Subtotal						2		0.00	247.00
180-51 SLIC	20524-00	Central Valley Amy Terrell	R5-02-08	PureGro RA Workshop	Staff Tox (JS) Staff Tox (JS) Senior Tox Office Tech AGPA	0.5	134.00 134.00 141.00 55.00 92.00		0.00 0.00 0.00 0.00 46.00
Subtotal						0.5		0.00	46.00
180-51 SLIC	20500-23	Central Valley Susan Timm	R5-02-07	Executive Cleaners	Assoc Tox Senior Tox Office Tech AGPA	0.5	111.00 141.00 55.00 92.00		0.00 0.00 0.00 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
180-51 SLIC	20500-23	Central Valley L. Laudon	R5-02-35	AmeriPride (Sacramento)	Staff Tox	0.5	134.00		67.00
					Senior Tox		141.00		0.00
					Office Tech		55.00		0.00
					AGPA	1	92.00		92.00
					Subtotal	1.5		0.00	159.00
180-62 SLIC	TBA	Lahonton Jay Cass	R6-02-33	BNSF Railroad	Staff Tox	8	134.00		1,072.00
					Res Sci I	22	101.00		2,222.00
					Senior Tox		141.00		0.00
					Office Tech	1	55.00		55.00
					AGPA	0.5	92.00		46.00
					Subtotal	31.5		0.00	3,395.00
180-91 SLIC	20900-04 20900-05	San Diego Tom Alo	R9-02-15	NASSCO & SW Marine Shipyards	Staff Tox		134.00		0.00
					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 SLIC	20900-04 20900-05	San Diego Tom Alo	R9-02-15	NASSCO & SW Marine Shipyards	Staff Tox		134.00		0.00
					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 PCA	SWRCB Site ID #	Region/ Project Mgr	SWRCB WTF#*	Site/Project**	OEHHA Staff	Oct-02 Hours	Hourly Rate	Direct OEE/ Travel Costs	Total Costs
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**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
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



Gray Davis
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: OEH501
DATE: Sep-26-03

FOR INTERAGENCY AGREEMENT SWRCB #03-055-550-0/ OEHHA #C03-E0003
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

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-501
 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 SLIC	2030005	Central Coast D. Kukol	R3-03-17		Unocal Avila Tank Farm On-call assistance w/HHRA; meetings	Staff Tox Senior Tox Office Tech AGPA	0.5	150.00 157.00 62.00 103.00		0.00 0.00 0.00 51.50
Subtotal:							0.5		0.00	51.50
18031 SLIC	2030300	Central Coast D. Kukol	R3-03-18		Unocal Pipeline Tank Farm Road On-call assistance w/Corrective Action Plan	Staff Tox Senior Tox Office Tech AGPA	0.5	150.00 157.00 62.00 103.00		0.00 0.00 0.00 51.50
Subtotal:							0.5		0.00	51.50
18031 SLIC	2030100	Central Coast D. Kukol	R3-03-19		Unocal Tank Farm Road Bulk Storage On-call assistance w/HHRA	Staff Tox Senior Tox Office Tech AGPA	0.5	150.00 157.00 62.00 103.00		0.00 0.00 0.00 51.50
Subtotal:							0.5		0.00	51.50
18041 SLIC	2040095	Los Angeles A. Castaneda	R4-03-01		Witco Southwest HHRA Areas 1-4	Assoc Tox Senior Tox Office Tech AGPA	10 0.5	124.00 157.00 62.00 103.00		1,240.00 0.00 0.00 51.50
Subtotal:							10.5		0.00	1,291.50

State Water Resources Control Board/Office of Environmental Health Hazard Assessment
 Interagency Agreement SWRCB# 03-055-550-0 / OEH 03-E0003
 OEHHA Invoice #03OEH-501
 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
18041 SLIC	2043WOO	Los Angeles A. Siddiqui	R4-03-05		Playa Vista Property Carryover #R4-02-22/ DTSC Memoranda	Staff Tox Senior Tox Office Tech AGPA	0.5	150.00 157.00 62.00 103.00		0.00 0.00 0.00 51.50
Subtotal:							0.5		0.00	51.50
18041 SLIC	204GT00	Los Angeles A. Siddiqui	R4-03-06		Honeywell Intl. Gardena Site (Lot 6) Carryover #R4-02-44/ HHRA	Staff Tox Senior Tox Office Tech AGPA	0.5	150.00 157.00 62.00 103.00		0.00 0.00 0.00 51.50
Subtotal:							0.5		0.00	51.50
18041 SLIC	2043WOO	Los Angeles A. Siddiqui	R4-03-07		Playa Vista Property Carryover #R4-02-51/ Commercial HBRG	Staff Tox Senior Tox Office Tech AGPA	0.5	150.00 157.00 62.00 103.00		0.00 0.00 0.00 51.50
Subtotal:							0.5		0.00	51.50
18041 SLIC	2040115	Los Angeles D. Young	R4-03-08		City of LA Staples Arena/ Grand & Venice Carryover #R4-02-52/ HHRA & Corr Action Pln	Staff Tox Senior Tox Office Tech AGPA	0.5	150.00 157.00 62.00 103.00		0.00 0.00 0.00 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

State Water Resources Control Board/Office of Environmental Health Hazard Assessment
 Interagency Agreement SWRCB# 03-055-550-0 / OEH 03-E0003
 OEHHA Invoice #03OEH-501
 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
SLIC		A. Siddiqui			Site (Lots 1-5) Carryover #R4-02-56/ Soil Sampling	Senior Tox Office Tech AGPA	0.5	157.00 62.00 103.00		0.00 0.00 51.50
						Subtotal:	0.5		0.00	51.50
18041 SLIC	204DGOO	Los Angeles D. Young	R4-03-10		Willow Apartments Carryover #R4-02-57/ HBRA & Subsurface	Staff Tox Senior Tox Office Tech AGPA	2 0.5	150.00 157.00 62.00 103.00		0.00 0.00 124.00 51.50
						Subtotal:	2.5		0.00	175.50
18041 SLIC	2042400	Los Angeles P. Cho	R4-03-11		Dominguez Compton Wilmington (Levinson, Callender Property) Carryover #R4-02-60/PEAs	Staff Tox Senior Tox Office Tech AGPA	0.5	150.00 157.00 62.00 103.00		0.00 0.00 0.00 51.50
						Subtotal:	0.5		0.00	51.50
18041 SLIC	2040800	Los Angeles R. Raftery	R4-03-13		Unisys Corp (Westlake Village) Site Investigation & HHRA	Staff Tox Senior Tox Office Tech AGPA	0.5	150.00 157.00 62.00 103.00		0.00 0.00 0.00 51.50
						Subtotal:	0.5		0.00	51.50
18041 SLIC	204DYOO	Los Angeles D.Rasmussen	R4-03-15		Costco Gateway Ctr AutoNation Hawthorne	Staff Tox Senior Tox	11	150.00 157.00		0.00 1,727.00

State Water Resources Control Board/Office of Environmental Health Hazard Assessment
 Interagency Agreement SWRCB# 03-055-550-0 / OEH 03-E0003
 OEHHA Invoice #03OEH-501
 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
					Vapor Migration HRA	Office Tech		62.00		0.00
						AGPA	0.5	103.00		51.50
						Subtotal:	11.5		0.00	1,778.50
18051 SLIC	2050023	Central Valley S. Timm	R5-03-02		AmeriPride Unfrm Svcs BHRA Work Plan	Senior Tox		157.00		0.00
						Assoc Tox	25	124.00		3,100.00
						Office Tech		62.00		0.00
						AGPA	0.5	103.00		51.50
						Subtotal:	25.5		0.00	3,151.50
18051 SLIC	2050023	Central Valley S. Timm	R5-03-03		AmeriPride Unfrm Svcs On-call assistance	Staff Tox		150.00		0.00
						Senior Tox		157.00		0.00
						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
18051 SLIC	2058400	Central Valley D. Lewis	R5-03-12		Western Farm Service, Stockton 7/17/03:WTF Withdrawn	Staff Tox		150.00		0.00
						Senior Tox		157.00		0.00
						Office Tech		62.00		0.00
						AGPA	1	103.00		103.00
						Subtotal:	1		0.00	103.00

State Water Resources Control Board/Office of Environmental Health Hazard Assessment
 Interagency Agreement SWRCB# 03-055-550-0 / OEH 03-E0003
 OEHHA Invoice #03OEH-501
 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
18051 SLIC	1864700	Central Valley B. Taylor	R5-03-16		203 J Street, Davis Indoor Air Quality	Staff Tox Senior Tox Office Tech AGPA	0.5	150.00 157.00 62.00 103.00		0.00 0.00 0.00 51.50
Subtotal:							0.5		0.00	51.50
16661 DOD	GAFB-16661	Victorville J. Cass	R6-03-14	Jul-03	George AFB Op Unit 2 Remediation Goals	Staff Tox Senior Tox Office Tech AGPA	16 0.5	150.00 157.00 62.00 103.00		0.00 2,512.00 0.00 51.50
Subtotal:							16.5		0.00	2,563.50
18091 SLIC	2090004(NASSCO) 2090005(Southwest)	San Diego T. Alo	R9-03-04		NTL SW Steel Ship SW Marine Carryover #R9-02-15 On-call assistance	Staff Tox Senior Tox Office Tech AGPA	0.5	150.00 157.00 62.00 103.00		0.00 0.00 0.00 51.50
Subtotal:							0.5		0.00	51.50
TOTAL:							74.0	0.0	\$0.00	\$9,733.00

* Includes work performed prior to receipt of cancellation notification.

State Water Resources Control Board/Office of Environmental Health Hazard Assessment
 Interagency Agreement SWRCB# 03-055-550-0 / OEH 03-E0003
 OEHHA Invoice #03OEH-501
 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
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** 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: OEH514
DATE: 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.



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State Water Resources Control Board/Office of Environmental Health Hazard Assessment
 Interagency Agreement SWRCB# 03-055-550-0 / OEH 03-E0003
 OEHHA Invoice #03OEH-514
 For the Period of **NOVEMBER 2003**

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		150.00		0.00
						Senior Tox		157.00		0.00
						Assoc Tox	4	124.00		496.00
						AGPA		103.00		0.00
						Subtotal:	4		0.00	496.00
18031 SLIC	2030100	Central Coast D. Kukol	R3-03-19		Unocal Tank Farm Road Bulk Storage On-call assistance w/HHRA	Staff Tox		150.00		0.00
						Senior Tox	31	157.00	397.20	5,264.20
						Office Tech		62.00		0.00
						AGPA		103.00		0.00
						Subtotal:	31		397.20	5,264.20
18041 SLIC	2040095	Los Angeles A. Castaneda	R4-03-01		Witco Southwest HHRA Areas 1-4	Assoc Tox		124.00		0.00
						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
Subtotal:	1		0.00	134.00						
18041 SLIC	204DGOO	Los Angeles D. Young	R4-03-10	Nov-03	Willow Apartments Carryover #R4-02-57/ HBRA & Subsurface	Staff Tox		150.00		0.00
						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

State Water Resources Control Board/Office of Environmental Health Hazard Assessment
 Interagency Agreement SWRCB# 03-055-550-0 / OEH 03-E0003
 OEHHA Invoice #03OEH-514
 For the Period of NOVEMBER 2003

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 SLIC	2040800	Los Angeles R. Rafferty	R4-03-13		Unisys Corp (Westlake Village) Site Investigation & HHRA	Staff Tox	27	150.00		4,050.00
						Senior Tox		157.00	0.00	
						Office Tech		62.00	0.00	
						AGPA	0.5	103.00	51.50	
						Subtotal:	27.5		0.00	4,101.50
18041 SLIC	2048Y00	Los Angeles M. Zaidi	R4-03-22		99-NLF Newhall & Farm HHRA & Closure Rpt	Staff Tox		150.00		0.00
						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 SLIC	2040115	Los Angeles D. Young	R4-03-26		City of LA Staples Arena (Grand & Venice)-Prop Target Screen Levels Soil Remedn	Staff Tox	1	150.00		150.00
						Senior Tox		157.00	0.00	
						Assoc Tox		124.00	0.00	
						Office Tech		62.00	0.00	
						AGPA		103.00	0.00	
Subtotal:	1		0.00	150.00						
18041 SLIC	2047800	Los Angeles A. Siddiqui	R4-03-28		Allied Signal/Honeywell (El Segundo) HHRA	Staff Tox		150.00		0.00
						Senior Tox	1.3	157.00	204.10	
						Office Tech	2	62.00	124.00	
						AGPA	0.5	103.00	51.50	
						Subtotal:	3.8		0.00	379.60

State Water Resources Control Board/Office of Environmental Health Hazard Assessment
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 OEHHA Invoice #03OEH-514
 For the Period of NOVEMBER 2003

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 SLIC	2040029	Los Angeles S. Hariri	R4-03-29	Nov-03	Dominquez Hills HHRA	Staff Tox		150.00		0.00
						Senior Tox		157.00		0.00
						Office Tech	2	62.00		124.00
						AGPA	0.5	103.00		51.50
						Subtotal:	2.5		0.00	175.50
18051 SLIC	2050023	Central Valley S. Timm	R5-03-02	Nov-03	AmeriPride Unfrm Svcs BHRA Work Plan	Senior Tox		157.00		0.00
						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
18051 SLIC	1864700	Central Valley B. Taylor	R5-03-16	Nov-03	203 J Street, Davis Indoor Air Quality	Staff Tox		150.00		0.00
						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 SLIC	1861600	Central Valley B. Taylor	R5-03-24	Nov-03	Lewis Cleaners (Davis) Indoor Air Sampling & Analysis	Staff Tox	0	150.00		0.00
						Senior Tox		157.00		0.00
						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						

State Water Resources Control Board/Office of Environmental Health Hazard Assessment
 Interagency Agreement SWRCB# 03-055-550-0 / OEH 03-E0003
 OEHHA Invoice #03OEH-514
 For the Period of NOVEMBER 2003

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 SLIC	2053800	Central Valley M. Serra	R5-03-31		KMEP-Balfour HHRA	Staff Tox Senior Tox Assoc Tox Office Tech AGPA Subtotal:	2 0.5 2.5	150.00 157.00 124.00 62.00 103.00	0.00	0.00 0.00 248.00 0.00 51.50 299.50
18051 SLIC	1858400	Central Valley A. Terrell	R5-03-32		John Taylor Fertilizer (Yuba City) Draft RA Workplan	Staff Tox Senior Tox Assoc Tox Office Tech AGPA Subtotal:	14 0.5 14.5	150.00 157.00 124.00 62.00 103.00	0.00	2,100.00 0.00 0.00 0.00 51.50 2,151.50
16661 DOD	GAFB- 16661	Victorville J. Cass	R6-03-25		George AFB Rememdn Goals	Staff Tox Senior Tox Assoc Tox Office Tech AGPA Subtotal:	4 1 5	150.00 157.00 124.00 62.00 103.00	0.00	628.00 0.00 0.00 103.00 731.00

State Water Resources Control Board/Office of Environmental Health Hazard Assessment
 Interagency Agreement SWRCB# 03-055-550-0 / OEH 03-E0003
 OEHHA Invoice #03OEH-514
 For the Period of NOVEMBER 2003

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		150.00		0.00
						Senior Tox	7	157.00		1,099.00
						Office Tech		62.00		0.00
						AGPA		103.00		0.00
						Subtotal:	7		0.00	1,099.00
18091 SLIC	2090005	San Diego T. Alo	R9-03-04		Southwest Marine Inc.	Staff Tox		150.00		0.00
						Senior Tox	7	157.00		1,099.00
						Office Tech		62.00		0.00
						AGPA		103.00		0.00
						Subtotal:	7		0.00	1,099.00
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
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: OEH515
DATE: 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

1400/8100 OEH515 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.



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State Water Resources Control Board/Office of Environmental Health Hazard Assessment
 Interagency Agreement SWRCB# 03-055-550-0 / OEH 03-E0003
 OEHHA Invoice #03OEH-515
 For the Period of DECEMBER 2003

SWRCB PCA	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
18011 SLIC	201004	North Coast D. Prat	R1-03-21		Sierra Pac Arcata Div Workplan; HH&ERA	Staff Tox Senior Tox Assoc Tox AGPA Subtotal:	3	150.00 157.00 124.00 103.00	0.00	0.00 471.00 0.00 0.00 471.00
18011 SLIC	1811900	North Coast J. Bentz	R1-03-27		Gaddis Nursery HHRA	Staff Tox Senior Tox Assoc Tox AGPA Subtotal:	0.5 0.5	150.00 157.00 124.00 103.00	0.00	0.00 0.00 0.00 51.50 51.50
18031 SLIC	2030300	Central Coast D. Kukol	R3-03-18		Unocal Pipeline Tank Farm Road On-call assistance w/Correction Action Plan	Staff Tox Senior Tox Office Tech AGPA Subtotal:	0.5 0.5	150.00 157.00 62.00 103.00	0.00	0.00 0.00 0.00 51.50 51.50
18031 SLIC	2030100	Central Coast D. Kukol	R3-03-19		Unocal Tank Farm Road Bulk Storage On-call assistance w/HHRA	Staff Tox Senior Tox Office Tech AGPA Subtotal:	6.5 2 0.5 9	150.00 157.00 62.00 103.00	0.00	0.00 1,020.50 124.00 51.50 1,196.00
18041 SLIC	2040095	Los Angeles A. Castaneda	R4-03-01		Witco Southwest HHRA Areas 1-4	Assoc Tox Senior Tox Supv Tox Office Tech AGPA Subtotal:	6	124.00 157.00 165.00 62.00 103.00	0.00	0.00 0.00 990.00 0.00 0.00 990.00
18041 SLIC	2043W00	Los Angeles A. Siddiqui	R4-03-05	Dec-03	Playa Vista Carryover #R4-02-22/ DTSC Memoranda	Staff Tox Senior Tox Office Tech AGPA Subtotal:	0.5 0.5	150.00 157.00 62.00 103.00	0.00	0.00 0.00 0.00 51.50 51.50
18041	204GTOO	Los Angeles	R4-03-06		Honeywill Intl. Gardena	Staff Tox		150.00		0.00

State Water Resources Control Board/Office of Environmental Health Hazard Assessment
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 For the Period of DECEMBER 2003

SWRCB PCA	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.Siddiqui			Site (Lot 6) Carryover #R4-02-44/ HHRA	Senior Tox Office Tech AGPA Subtotal:	0.5 0.5	157.00 62.00 103.00	0.00 0.00 0.00	0.00 0.00 51.50 51.50
18041 SLIC	2043W00	Los Angeles A. Siddiqui	R4-03-07	Dec-03	Playa Vista Property Carryover #R4-02-51/ Commercial HBRG	Staff Tox Senior Tox Office Tech AGPA Subtotal:	0.00 0.5 0.5	150.00 157.00 62.00 103.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 51.50 51.50
18041 SLIC	204GT00	Los Angeles A. Siddiqui	R4-03-09		Honeywell Int. Gardena Site (Lots 1-5) Carryover #R4-02-561 Soil Sampling	Staff Tox Senior Tox Office Tech AGPA Subtotal:	0.00 0.5 0.5	150.00 157.00 62.00 103.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 51.50 51.50
18041 SLIC	2042400	Los Angeles P.Cho	R4-03-11		Dominquez Compton Wilmington (Levinson, Callender Property) Carryover #R4-20-60/PEAs	Staff Tox Senior Tox Office Tech AGPA Subtotal:	0.00 0.5 0.5	150.00 157.00 62.00 103.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 51.50 51.50
18041 SLIC	2040800	Los Angeles P. Raftery	R4-03-13		Unisys Corp (Westlake Village) Site Investigation & HHRA	Staff Tox Senior Tox Office Tech AGPA Subtotal:	4 2 0.5	150.00 157.00 62.00 103.00	0.00 0.00 124.00 0.00	600.00 0.00 124.00 0.00 724.00
18041 SLIC	2048Y00	Los Angeles M. Zaidi	R4-03-22		99-NLF Newhall & Farm HHRA & Closure Rpt	Staff Tox Senior Tox Office Tech AGPA Subtotal:	6 0.5 0.5	150.00 157.00 62.00 103.00	0.00 0.00 0.00 0.00	900.00 0.00 0.00 0.00 900.00

State Water Resources Control Board/Office of Environmental Health Hazard Assessment
 Interagency Agreement SWRCB# 03-055-550-0 / OEH 03-E0003
 OEHHA Invoice #03OEH-515
 For the Period of DECEMBER 2003

SWRCB PCA	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
18041 SLIC	2040115	Los Angeles D. Young	R4-03-26		City of LA Staples Arena (Grand & Venice)-Prop Target Screen Levels Soil Remedn	Staff Tox Senior Tox Assoc Tox Office Tech AGPA Subtotal:	1 157.00 124.00 62.00 103.00 1.5	150.00 157.00 124.00 62.00 103.00	0.00 0.00 0.00 0.00 0.00 0.00	150.00 0.00 0.00 0.00 51.50 201.50
18041 SLIC	2047800	Los Angeles A. Siddiqui	R4-03-28		Allied Signal/Honeywell (EI Segundo) HHRA	Staff Tox Senior Tox Office Tech AGPA Subtotal:	57 1.5 1 59.5	150.00 157.00 62.00 103.00	128.85 128.85 0.00 0.00 128.85	8,678.85 235.50 0.00 103.00 9,017.35
18041 SLIC	2040400	Los Angeles P. Guha-Niyogi	R4-03-30	Dec-03	Hugo Neu-Proler PRG/Clean Closure	Staff Tox Senior Tox Office Tech AGPA Subtotal:	28 2 0.5 30.5	150.00 157.00 62.00 103.00	0.00 0.00 0.00 0.00 0.00	4,200.00 0.00 124.00 51.50 4,375.50
18901	N/A	Los Angeles J. Geroch	R4-03-33		Boeing Compton PRGs	Staff Tox Senior Tox Office Tech AGPA Subtotal:	9 0.5 0.5 9.5	150.00 157.00 62.00 103.00	0.00 0.00 0.00 0.00 0.00	1,350.00 0.00 0.00 51.50 1,401.50
18041 SLIC	204EJ00	Los Angeles D. Rasmussen	R4-03-34		Honeywell Intl. Torrance Soil Investigation	Staff Tox Senior Tox Office Tech AGPA Subtotal:	40 0.5 0.5 40.5	150.00 157.00 62.00 103.00	128.85 0.00 0.00 128.85	6,128.85 0.00 0.00 51.50 6,180.35
18051 SLIC	1858400	Central Valley A. Terrell	R5-03-32	Dec-03	John Taylor Fertilizer (Yuba City) Draft RA Workplan	Staff Tox Senior Tox Assoc Tox Office Tech AGPA Subtotal:	4 1 2 0.5 7.5	150.00 157.00 124.00 62.00 103.00	0.00 0.00 0.00 0.00 0.00	600.00 157.00 0.00 124.00 51.50 932.50
18051 SLIC	1863100	Central Valley D. Lewis	R5-03-35		Cottonwood Cleaners/ Plaza	Staff Tox Senior Tox		150.00 157.00	0.00 0.00	0.00 0.00

State Water Resources Control Board/Office of Environmental Health Hazard Assessment
 Interagency Agreement SWRCB# 03-055-550-0 / OEH 03-E0003
 OEHHA Invoice #03OEH-515
 For the Period of DECEMBER 2003

SWRCB PCA	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
Workplan HIRA										
					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 DOD	GAFB- 16661	Victorville J. Cass	R6-03-25		George AFB Rememdn Goals	Staff Tox Senior Tox Assoc Tox Office Tech AGPA	150.00 157.00 124.00 62.00 103.00	1 1 1 1 1	0.00	157.00 157.00 0.00 0.00 0.00 157.00
18091 SLIC	2090004	San Diego T. Alo	R9-03-04		NASSCO Marine Shipyard (San Diego)	Staff Tox Senior Tox Office Tech AGPA	150.00 157.00 62.00 103.00	1.75 1.75 1.75 1.75	0.00	0.00 274.75 0.00 0.00 274.75
18091 SLIC	2090005	San Diego T. Alo	R9-03-04		Southwest Marine Shipyard	Staff Tox Senior Tox Office Tech AGPA	150.00 157.00 62.00 103.00	1.75 1.75 1.75 1.75	0.00	0.00 274.75 0.00 0.00 274.75
TOTAL:										\$ 257.70 \$ 27,508.20

* 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)



Terry Tamminen
Agency Secretary

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



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: OEH523
DATE: Mar-19-04

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

ACTUAL CHARGES \$ 18,431.50

AMOUNT DUE \$ 18,431.50

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

CC: DAVID SIEGEL
ARLENE NISHMURA

1400/8100 OEH523 03-880 1200 85000 991913.20 00010000 \$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

State Water Resources Control Board/Office of Environmental Health Hazard Assessment
 Interagency Agreement SWRCB# 03-055-550-0 / OEH 03-E0003
 OEHHA Invoice #03OEH-523
 For the Period of February 2004

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 SLIC	201004	North Coast D. Prat	R1-03-21		Sierra Pac Arcata Div Workplan; HH&ERA	Staff Tox Senior Tox Assoc Tox AGPA	2.5	150.00 157.00 124.00 103.00		0.00 392.50 0.00 0.00
Subtotal:							2.5		0.00	392.50
18041 SLIC	2040095	Los Angeles A. Castaneda	R4-03-01		Witco Southwest HHRA Areas 1-4	Assoc Tox Senior Tox Supv Tox Office Tech AGPA	5.5	124.00 157.00 165.00 62.00 103.00		0.00 0.00 907.50 0.00 51.50
Subtotal:							6		0.00	959.00
18041 SLIC	2042400	Los Angeles P.Cho	R4-03-11		Dominquez Compton Wilmington (Levinson, Callender Property) Carryover #R4-20-60/PEAs	Staff Tox Senior Tox Office Tech AGPA	0.5	150.00 157.00 62.00 103.00		0.00 0.00 0.00 51.50
Subtotal:							0.5		0.00	51.50
18041 SLIC	2040800	Los Angeles P. Raftery	R4-03-13		Unisys Corp (Westlake Village) Site Investigation & HHRA	Staff Tox Senior Tox Office Tech AGPA	7 2	150.00 157.00 62.00 103.00		1,050.00 0.00 124.00 0.00
Subtotal:							9		0.00	1,174.00
18041 SLIC	2048Y00	Los Angeles M. Zaidi	R4-03-22		99-NLF Newhall & Farm HHRA & Closure Rpt	Staff Tox Senior Tox Office Tech AGPA	2 0.5	150.00 157.00 62.00 103.00		300.00 0.00 0.00 51.50
Subtotal:							2.5		0.00	351.50
18041 SLIC	2047800	Los Angeles A. Siddiqui	R4-03-28		Allied Signal/Honeywell (El Segundo) HHRA	Staff Tox Senior Tox Office Tech AGPA	0.5	150.00 157.00 62.00 103.00		0.00 0.00 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-523
 For the Period of February 2004

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 J. Geroch	R4-03-33	Feb-04	Boeing Compton PRGs	Staff Tox Senior Tox Office Tech AGPA	0.5	150.00 157.00 62.00 103.00		0.00 0.00 0.00 51.50
						Subtotal:	0.5		0.00	51.50
18041 SLIC	204EJOO	Los Angeles D.Rasmussen	R4-03-34		Honeywell Intl. Torrance Soil Investigation	Staff Tox Senior Tox Office Tech AGPA	11	150.00 157.00 62.00 103.00		1,650.00 0.00 0.00 0.00
						Subtotal:	11		0.00	1,650.00
18901		Los Angeles J. Geroch	R4-03-37		Boeing C-1, Area C (Long Beach) Soil Inv & Screen Lvl HHRA	Staff Tox Senior Tox Office Tech AGPA	46 0.5	150.00 157.00 62.00 103.00		6,900.00 0.00 0.00 51.50
						Subtotal:	46.5		0.00	6,951.50
18041 SLIC	2040071	Los Angeles S. Hariri	R4-03-38		Powerine/Cenco Stanta Fe Springs Rem Action Plan & HRA	Staff Tox Senior Tox Office Tech AGPA	29	150.00 157.00 62.00 103.00		4,350.00 0.00 0.00 0.00
						Subtotal:	29		0.00	4,350.00
18051 SLIC	2053800	Central Valley M. Serra	R5-03-31		KMEP-Balfour Brentwood HHRA	Staff Tox Senior Tox Assoc Tox Office Tech AGPA	5	150.00 157.00 124.00 62.00 103.00		0.00 0.00 620.00 0.00 0.00
						Subtotal:	5		0.00	620.00
18051 SLIC	1863100	Central Valley D. Lewis	R5-03-35	Feb-04	Cottonwood Cleaners/ Plaza Workplan HRA	Staff Tox Senior Tox Assoc Tox Office Tech AGPA	0.5 3 1	150.00 157.00 124.00 62.00 103.00		75.00 0.00 0.00 186.00 103.00
						Subtotal:	4.5		0.00	364.00

State Water Resources Control Board/Office of Environmental Health Hazard Assessment
 Interagency Agreement SWRCB# 03-055-550-0 / OEH 03-E0003
 OEHHA Invoice #03OEH-523
 For the Period of February 2004

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 SLIC	2050023	Central Valley S. Timm	R5-03-39		AmeriPride Unfrm Svcs BHRA Work Plan	Senior Tox		157.00		0.00
						Assoc Tox		124.00		0.00
						Office Tech		62.00		0.00
						AGPA	0.5	103.00		51.50
						Subtotal:	0.5			0.00
16661 DOD	GAFB- 16661	Victorville J. Cass	R6-03-25		George AFB Rememdn Goals	Staff Tox		150.00		0.00
						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
Subtotal:	0.5			0.00	78.50					
18091 SLIC	2090004	San Diego T. Alo	R9-03-04		NASSCO Marine Shipyard (San Diego)	Staff Tox		150.00		0.00
						Senior Tox	4.25	157.00		667.25
						Office Tech		62.00		0.00
						AGPA		103.00		0.00
						Subtotal:	4.25			0.00
18091 SLIC	2090005	San Diego T. Alo	R9-03-04		Southwest Marine Shipyard	Staff Tox		150.00		0.00
						Senior Tox	4.25	157.00		667.25
						Office Tech		62.00		0.00
						AGPA		103.00		0.00
						Subtotal:	4.25			0.00
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



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Agency Secretary

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

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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: OEH525
DATE: 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 1200 85000 991913.20 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.



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State Water Resources Control Board/Office of Environmental Health Hazard Assessment
Interagency Agreement SWRCB# 03-055-550-0 / OEH 03-E0003
OEHHA Invoice #03OEH-525
For the Period of March 2004

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 SLIC	201004	North Coast D. Prat	R1-03-21		Sierra Pac Arcata Div Workplan; HH&ERA	Staff Tox		150.00		0.00
						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 SLIC	1811900	North Coast J. Bentz	R1-03-27	Mar-04	Gaddis Nursery HHRA	Staff Tox		150.00		0.00
						Senior Tox		157.00		0.00
						Assoc Tox		124.00		0.00
						AGPA	0.5	103.00		51.50
						Subtotal:	0.5		0.00	51.50
18031 SLIC	2030300	Central Coast D. Kukol	R3-03-18	Mar-04	Unocal Pipeline Tank Farm Road On-call assistance w/Correction Action Plan	Staff Tox		150.00		0.00
						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
18031 SLIC	2030100	Central Coast D. Kukol	R3-03-19		Unocal Tank Farm Road Bulk Storage On-call assistance w/HHRA	Staff Tox		150.00		0.00
						Senior Tox	5	157.00		785.00
						Office Tech		62.00		0.00
						AGPA		103.00		0.00
						Subtotal:	5		0.00	785.00
18041 SLIC	2040095	Los Angeles A. Castaneda	R4-03-01		Witco Southwest HHRA Areas 1-4	Assoc Tox		124.00		0.00
						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 SLIC	204GTOO	Los Angeles A.Siddiqui	R4-03-06		Honeywell Intl. Gardena Site (Lot 6) Carryover #R4-02-44/ HHRA	Staff Tox	3	150.00		450.00
						Senior Tox		157.00		0.00
						Office Tech		62.00		0.00
						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

State Water Resources Control Board/Office of Environmental Health Hazard Assessment
Interagency Agreement SWRCB# 03-055-550-0 / OEH 03-E0003
OEHHA Invoice #03OEH-525
For the Period of March 2004

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) Carryover #R4-02-56/ HHRA	Senior Tox Office Tech AGPA		157.00 62.00 103.00		0.00 0.00 51.50
					Subtotal:		0.5		0.00	51.50
18041 SLIC	2040800	Los Angeles P. Raftery	R4-03-13		Unisys Corp (Westlake Village) Site Investigation & HHRA	Staff Tox Senior Tox Office Tech AGPA	4	150.00 157.00 62.00 103.00		600.00 0.00 0.00 51.50
					Subtotal:		4.5		0.00	651.50
18041 SLIC	2048Y00	Los Angeles M. Zaidi	R4-03-22		99-NLF Newhall & Farm HHRA & Closure Rpt	Staff Tox Senior Tox Office Tech AGPA	40	150.00 157.00 62.00 103.00		6,000.00 0.00 0.00 0.00
					Subtotal:		40		0.00	6,000.00
18041 SLIC	2047800	Los Angeles A. Siddiqui	R4-03-28		Allied Signal/Honeywell (El Segundo) HHRA Site Project Mtg (3/30/04)	Staff Tox Senior Tox Office Tech AGPA	42	150.00 157.00 62.00 103.00	132.07	6,432.07 0.00 0.00 0.00
					Subtotal:		42		132.07	6,432.07
18041 SLIC	204EJ00	Los Angeles D.Rasmussen	R4-03-34		Honeywell Intl. Torrance Soil Investigation Site Project Mtg (3/30/04)	Staff Tox Senior Tox Office Tech AGPA	12	150.00 157.00 62.00 103.00	132.07	1,932.07 0.00 0.00 51.50
					Subtotal:		12.5		132.07	1,983.57
18041 SLIC	2041400	Los Angeles P. Raftery	R4-03-36	Mar-04	Emery/Textron Thousand Oaks Site Closure	Staff Tox Senior Tox Office Tech AGPA	1	150.00 157.00 62.00 103.00		150.00 1,334.50 248.00 51.50
					Subtotal:		14		0.00	1,784.00

State Water Resources Control Board/Office of Environmental Health Hazard Assessment
 Interagency Agreement SWRCB# 03-055-550-0 / OEH 03-E0003
 OEHHA Invoice #03OEH-525
 For the Period of March 2004

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 J. Geroch	R4-03-37		Boeing C-1, Area C (Long Beach) Soil Inv & Screen Lvl HHRA	Staff Tox Senior Tox Office Tech AGPA	10 2.5 1	150.00 157.00 62.00 103.00		1,500.00 392.50 0.00 103.00
						Subtotal:	13.5		0.00	1,995.50
18041 SLIC	2040071	Los Angeles S. Hariri	R4-03-38		Powerine/Cenco Stanta Fe Springs Rem Action Plan & HRA	Staff Tox Senior Tox Office Tech AGPA	58 6.6 0.5	150.00 157.00 62.00 103.00		8,700.00 1,036.20 0.00 51.50
						Subtotal:	65.1		0.00	9,787.70
18041 SLIC	204GCOO	Los Angeles D. Rasmussen	R4-03-41		Savoy Dry Cleaners Screening HHRA	Staff Tox Senior Tox Office Tech AGPA	 7.4 0.5	150.00 157.00 62.00 103.00		0.00 1,161.80 0.00 51.50
						Subtotal:	7.9		0.00	1,213.30
18051 SLIC	2053800	Central Valley M. Serra	R5-03-31	Mar-04	KMEP-Balfour Brentwood HHRA	Staff Tox Senior Tox Assoc Tox Office Tech AGPA	 6 4 0.5	150.00 157.00 124.00 62.00 103.00		0.00 0.00 744.00 248.00 51.50
						Subtotal:	10.5		0.00	1,043.50
18051 SLIC	2050023	Central Valley S. Timm	R5-03-39		AmeriPride Unfrm Svcs BHRA Work Plan	Senior Tox Assoc Tox Staff Tox Office Tech AGPA	 5 	157.00 124.00 150.00 62.00 103.00		0.00 0.00 750.00 0.00 0.00
						Subtotal:	5		0.00	750.00

State Water Resources Control Board/Office of Environmental Health Hazard Assessment
Interagency Agreement SWRCB# 03-055-550-0 / OEH 03-E0003
OEHHA Invoice #03OEH-525
For the Period of March 2004

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 SLIC	1858400	Central Valley A. Terrell	R5-03-40		John Taylor Fertilizer Rev RA Workplan	Senior Tox		157.00		0.00
						Assoc Tox		124.00		0.00
						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
18051 SLIC	1861600	Central Valley B. Taylor	R5-03-42		Lewis Cleaners (Davis) Indoor Air Sampling & Analysis	Staff Tox		150.00		0.00
						Senior Tox		157.00		0.00
						Assoc Tox		124.00		0.00
						Office Tech		62.00		0.00
						AGPA	0.5	103.00		51.50
						Subtotal:	0.5			0.00
16661 DOD	GAFB- 16661	Victorville J. Cass	R6-03-25		George AFB Rememdn Goals 880095.02	Staff Tox		150.00		0.00
						Senior Tox	0.5	157.00		78.50
						Assoc Tox		124.00		0.00
						Office Tech		62.00		0.00
						AGPA	0.5	103.00		51.50
						Subtotal:	1			0.00
18091 SLIC	2090004	San Diego T. Alo	R9-03-04		NASSCO Marine Shipyard (San Diego)	Staff Tox		150.00		0.00
						Senior Tox	7	157.00		1,099.00
						Office Tech		62.00		0.00
						AGPA		103.00		0.00
						Subtotal:	7			0.00
18091 SLIC	2090005	San Diego T. Alo	R9-03-04		Southwest Marine Shipyard	Staff Tox		150.00		0.00
						Senior Tox	7	157.00		1,099.00
						Office Tech		62.00		0.00
						AGPA		103.00		0.00
						Subtotal:	7			0.00
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.

State Water Resources Control Board/Office of Environmental Health Hazard Assessment
 Interagency Agreement SWRCB# 03-055-550-0 / OEH 03-E0003
 OEHHA Invoice #03OEH-525
 For the Period of March 2004

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
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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



Terry Tamminen
Agency Secretary



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: OEH529
DATE: May-11-04

FOR INTERAGENCY AGREEMENT SWRCB #03-055-550-0/ OEHHA #C03-E0003
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.



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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
18031 SLIC	2030005	Central Coast D. Kukol	R3-03-17		Unocal Avila Tank Farm On-call assistance w/HHRA	Staff Tox		150.00		0.00
						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
18031 SLIC	2030100	Central Coast D. Kukol	R3-03-19		Unocal Tank Farm Road Bulk Storage On-call assistance w/HHRA	Staff Tox		150.00		0.00
						Senior Tox	3	157.00		471.00
						Office Tech		62.00		0.00
						AGPA	0.5	103.00		51.50
						Subtotal:	3.5		0.00	522.50
18041 SLIC	2040095	Los Angeles A. Castaneda	R4-03-01		Witco Southwest HHRA Areas 1-4	Assoc Tox		124.00		0.00
						Senior Tox		157.00		0.00
						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 SLIC	204GTOO	Los Angeles A.Siddiqui	R4-03-06		Honeywell Intl. Gardena Site (Lot 6) Carryover #R4-02-44/ HHRA	Staff Tox		150.00		0.00
						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 SLIC	204GTOO	Los Angeles A.Siddiqui	R4-03-09		Honeywell Intl. Gardena Site (Lots 1-5) Carryover #R4-02-56/ HHRA	Staff Tox		150.00		0.00
						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

State Water Resources Control Board/Office of Environmental Health Hazard Assessment
 Interagency Agreement SWRCB# 03-055-550-0 / OEH 03-E0003
 OEHHHA 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 **	OEHHHA Staff	April '04 Hours	Hourly Rate	Direct OEE / Travel Cost	Total Cost
18041 SLIC	2042400	Los Angeles P. Cho	R4-03-11	Apr-04	Dominguez/Compton Wilmington Carryover #R4-02-60	Staff Tox		150.00		0.00
						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 SLIC	2048Y00	Los Angeles M. Zaidi	R4-03-22		99-NLF Newhall & Farm HHRA & Closure Rpt	Staff Tox		150.00		0.00
						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 SLIC	2040115	Los Angeles D. Young	R4-03-26	Apr-04	City of LA Staples Arena Grand & Venice Housing	Staff Tox		150.00		0.00
						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 SLIC	2047800	Los Angeles A. Siddiqui	R4-03-28		Allied Signal/Honeywell (El Segundo) HHRA	Staff Tox	18	150.00		2,700.00
						Senior Tox		157.00		0.00
						Office Tech		62.00		0.00
						AGPA	0.5	103.00		51.50
						Subtotal:	18.5		0.00	2,751.50
18041 SLIC	204EJ00	Los Angeles D.Rasmussen	R4-03-34		Honeywell Intl. Torrance Soil Investigation	Staff Tox	1	150.00		150.00
						Senior Tox		157.00		0.00
						Office Tech		62.00		0.00
						AGPA	0.5	103.00		51.50
						Subtotal:	1.5		0.00	201.50
18901		Los Angeles J. Geroch	R4-03-37	Apr-04	Boeing C-1, Area C (Long Beach) Soil Inv & Screen Lvl HHRA	Staff Tox	28	150.00		4,200.00
						Senior Tox		157.00		0.00
						Office Tech	4	62.00		248.00
						AGPA	0.5	103.00		51.50
						Subtotal:	32.5		0.00	4,499.50

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

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 SLIC	2040071	Los Angeles S. Hariri	R4-03-38	Apr-04	Powerine/Cenco Stanta Fe Springs Rem Action Plan & HRA	Staff Tox	32	150.00		4,800.00
						Senior Tox		157.00		0.00
						Office Tech	4	62.00		248.00
						AGPA	0.5	103.00		51.50
						Subtotal:	36.5		0.00	5,099.50
18041 SLIC	204GCOO	Los Angeles D. Rasmussen	R4-03-41		Savoy Dry Cleaners Screening HHRA	Staff Tox		150.00		0.00
						Senior Tox	6.7	157.00		1,051.90
						Office Tech		62.00		0.00
						AGPA	0.5	103.00		51.50
						Subtotal:	7.2		0.00	1,103.40
18041 SLIC	2040144	Los Angeles J. Hu	R4-03-43		Los Angeles AFB - Area C (Note: For work performed 02/01/04-04/30/04)	Supv Tox	2	147.00		294.00
						Senior Tox	30	141.00		4,230.00
						Office Tech		55.00		0.00
						AGPA		92.00		0.00
						Subtotal:	32		0.00	4,524.00
18051 SLIC	2050023	Central Valley S. Timm	R5-03-03	Apr-04	AmeriPride Unfrm Svcs On-Call Assistance	Senior Tox		157.00		0.00
						Assoc Tox		124.00		0.00
						Staff Tox		150.00		0.00
						Office Tech		62.00		0.00
						AGPA	0.5	103.00		51.50
Subtotal:	0.5		0.00	51.50						
18051 SLIC	2053800	Central Valley M. Serra	R5-03-20	Apr-04	KMEP-Balfour Brentwood On-call assistance	Staff Tox		150.00		0.00
						Senior Tox		157.00		0.00
						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						

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
18051 SLIC	2050023	Central Valley S. Timm	R5-03-39		AmeriPride Unfrm Svcs BHRA Work Plan	Senior Tox		157.00		0.00
						Assoc Tox		124.00		0.00
						Staff Tox	23	150.00		3,450.00
						Office Tech		62.00		0.00
						AGPA		103.00		0.00
						Subtotal:	23			0.00
18051 SLIC	1858400	Central Valley A. Terrell	R5-03-40		John Taylor Fertilizer Rev RA Workplan	Senior Tox		157.00		0.00
						Assoc Tox		124.00		0.00
						Staff Tox	22	150.00		3,300.00
						Office Tech		62.00		0.00
						AGPA		103.00		0.00
						Subtotal:	22			0.00
18051 SLIC	1861600	Central Valley B. Taylor	R5-03-42		Lewis Cleaners (Davis) Indoor Air Sampling & Analysis	Staff Tox	40	150.00		6,000.00
						Senior Tox	3	157.00		471.00
						Assoc Tox		124.00		0.00
						Office Tech		62.00		0.00
						AGPA	1	103.00		103.00
						Subtotal:	44			0.00
18091 SLIC	2090004	San Diego T. Alo	R9-03-04		NASSCO Marine Shipyard (San Diego)	Staff Tox	2.25	150.00		337.50
						Senior Tox		157.00		0.00
						Office Tech		62.00		0.00
						AGPA	0.25	103.00		25.75
						Subtotal:	2.5			0.00
18091 SLIC	2090005	San Diego T. Alo	R9-03-04		Southwest Marine Shipyard	Staff Tox	2.25	150.00		337.50
						Senior Tox		157.00		0.00
						Office Tech		62.00		0.00
						AGPA	0.25	103.00		25.75
						Subtotal:	2.5			0.00
18091 SLIC	2092300	San Diego L. Walsh	R9-03-23	Apr-04	Ketema Aerospace Electronics Facility	Staff Tox		150.00		0.00
						Senior Tox		157.00		0.00

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
						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
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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: OEH600
DATE: 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

1400/8100 OEH600 03 880 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.



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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 SLIC	201004	North Coast D. Prat	R1-03-21	Closed per SWRCB Request	Sierra Pac Arcata Div Workplan; HH&ERA	Staff Tox		150.00		0.00
						Senior Tox	15.5	157.00	2,433.50	
						Assoc Tox		124.00	0.00	
						AGPA		103.00	0.00	
						Subtotal:	15.5		0.00	2,433.50
18031 SLIC	2030005	Central Coast D. Kukol	R3-03-17	Closed per SWRCB Request	Unocal Avila Tank Farm On-call assistance w/HHRA	Staff Tox		150.00		0.00
						Senior Tox	6.5	157.00	1,020.50	
						Office Tech		62.00	0.00	
						AGPA		103.00	0.00	
						Subtotal:	6.5		0.00	1,020.50
18041 SLIC	2047800	Los Angeles A. Siddiqui	R4-03-28	Closed per SWRCB Request	Allied Signal/Honeywell (El Segundo) HHRA	Staff Tox	6	150.00		900.00
						Senior Tox		157.00	0.00	
						Office Tech		62.00	0.00	
						AGPA	0.5	103.00	51.50	
						Subtotal:	6.5		0.00	951.50
18041 SLIC	204GCOO	Los Angeles D. Rasmussen	R4-03-41	Closed per SWRCB Request	Savoy Dry Cleaners Screening HHRA	Staff Tox		150.00		0.00
						Senior Tox	2.8	157.00	439.60	
						Office Tech	2	62.00	124.00	
						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 SLIC	2050023	Central Valley S. Timm	R5-03-39	Jun-04	AmeriPride Unfrm Svcs BHRA Work Plan	Senior Tox Assoc Tox Staff Tox Office Tech AGPA Subtotal:	2	157.00 124.00 150.00 62.00 103.00	0.00	0.00 0.00 0.00 124.00 0.00 124.00
18091 SLIC	2090004	San Diego T. Alo	R9-03-04	Closed per SWRCB Request	NASSCO On-call assistance.	Staff Tox Senior Tox Office Tech AGPA Subtotal:	9.75	150.00 157.00 62.00 103.00	0.00	0.00 1,530.75 0.00 0.00 1,530.75
18091 SLIC	2090005	San Diego T. Alo	R9-03-04	Closed per SWRCB Request	Southwest Marine Shipyard On-call assistance.	Staff Tox Senior Tox Office Tech AGPA Subtotal:	9.75	150.00 157.00 62.00 103.00	0.00	0.00 1,530.75 0.00 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
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Mailing Address: P.O. Box 4010 • Sacramento, California 95812-4010
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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

FOR INTERAGENCY AGREEMENT SWRCB #04-010-550-0/ OEHHA #C04-E0004
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 1200 85000 991913.20 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.



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

SWRCB PCA	SWRCB Site ID #	Region / Project Mgr.	SWRCB WTF # *	Date Site Review Completed	Project Site Name **	OEHA Staff	Assigned Toxicologist	Nov '04 Hours	Hourly Rate	Direct OEE / Travel Cost	Total Cost
18011 SLIC	1811900	North Coast J. Bentz	R1-04-08		Gaddis Nursery Addendum HHRA (Rev 1.0)	Staff Tox Assoc Tox Senior Tox Office Tech AGPA	K Randle	10.0	159.00 131.00 166.00 66.00 110.00		0.00 1,310.00 0.00 0.00 0.00
Subtotal:								10.0		0.00	1,310.00
North Coast R1 Subtotal:								10.0		\$0.0	\$1,310.00
18031 SLIC	2030005	Central Coast D. Kukol	R3-04-02		Unocal Avila Tank Farm On-call Assistance	Senior Tox Staff Tox Office Tech AGPA	Carlisle	13.0	166.00 159.00 66.00 110.00		2,158.00 0.00 0.00 0.00
Subtotal:								13.0		0.00	2,158.00
Central Coast R3 Subtotal:								13.0		\$0.0	\$2,158.00
18041 SLIC	2041YOO	Los Angeles P. Raftery	R4-04-01		HR Textron, Inc. (Valencia) Closure Plan	Staff Tox Senior Tox Office Tech AGPA	Salinas	4.0	159.00 166.00 66.00 110.00		636.00 0.00 0.00 0.00
Subtotal:								4.0		0.00	636.00
18041 SLIC	204DN00	Los Angeles M. Zaidi	R4-04-09	Nov-04	Price Pfister Remedial Action Plan & Remedial Investigation Rpt; Attend 11/8/04 Public Mtg	Staff Tox Senior Tox Office Tech AGPA	Salocks	26.0 2.0 1.0	159.00 166.00 66.00 110.00	438.75	4,572.75 0.00 132.00 110.00
Subtotal:								29.0		438.75	4,814.75
18041 SLIC	2048900	Los Angeles P. Guha-Niyogi	R4-04-10	Nov-04	Cerro Metal Products HHRA, Feasibility Study & Remedial Action Plan	Staff Tox Senior Tox Office Tech AGPA	Hristov Carlisle	7.5 2.0 4.0 0.5	159.00 166.00 66.00 110.00		1,192.50 332.00 264.00 55.00
Subtotal:								14.0		0.00	1,843.50
18041 SLIC	2040400	Los Angeles P. Guha-Niyogi	R4-04-12		Hugo Neu - Proler Monitoring & Reporting Program	Staff Tox Senior Tox Office Tech AGPA	Black	36.0	159.00 166.00 66.00 110.00		5,724.00 0.00 0.00 0.00
Subtotal:								36.0		0.00	5,724.00
18041 SLIC	2047800	Los Angeles A. Siddiqui	R4-04-17		Allied Signal/Honeywell (El Segundo)	Staff Tox Senior Tox	Salinas	16.0	159.00 166.00		2,544.00 0.00

State Water Resources Control Board/Office of Environmental Health Hazard Assessment
 Interagency Agreement SWRCB# 04-010-550-0 / OEHA# 04-E0004
 OEHHA Invoice # 04OEHA-#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
					Remedial Action Plan	Office Tech			66.00		0.00
						AGPA			110.00		0.00
						Subtotal:		16.0		0.00	2,544.00
18041 SLIC	2042400	Los Angeles P. Cho	R4-04-19		Dominguez, Compton & Wilmington PEA HRA	Staff Tox			159.00		0.00
						Senior Tox			166.00		0.00
						Office Tech			66.00		0.00
						AGPA		0.5	110.00		55.00
						Subtotal:		0.50		0.00	55.00
18041 SLIC	204CFOO	Los Angeles A. Heath	R4-04-20		BNSF Mission Tower Site Characterization & HHRA	Staff Tox	Hristov	11.0	159.00		1,749.00
						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 DOD	1695100	Central Valley B. Taylor	R5-04-15	Nov-04	Titan Missile 1A Human Health & Eco RA 880060.01	Staff Tox			159.00		0.00
						Senior Tox	Carlisle	2.5	166.00		415.00
						Office Tech		2.0	66.00		132.00
						AGPA		0.5	110.00		55.00
						Subtotal:		5.0		0.00	602.00
18051 SLIC	1863700	Central Valley A. Terrell	R5-04-16	Nov-04	Natomas Airpark Scoping Meeting 880061.02	Staff Tox	Hristov	2.0	159.00		318.00
						Senior Tox	Carlisle	1.0	166.00		166.00
						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
18091 SLIC	2090004	San Diego T. Alo	R9-04-18		NASSCO Draft Documents	Staff Tox			159.00		0.00
						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
18091 SLIC	2090005	San Diego T. Alo	R9-04-18		SW Marine Draft Documents	Staff Tox			159.00		0.00
						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 / OEHA# 04-E0004
 OEHHA Invoice # 04OEHA-#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
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.

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

Office of Environmental Health Hazard Assessment



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Agency Secretary

Joan E. Denton, Ph.D., Director
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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: OEH624
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

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State Water Resources Control Board/Office of Environmental Health Hazard Assessment
 Interagency Agreement SWRCB# 04-010-550-0 / OEHA# 04-E0004
 OEHHA Invoice # 04OEHA-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 SLIC	2014800	North Coast J. Goebel	R1-04-27		G & R Metals Eureka On-call assistance	Staff Tox			159.00		0.00
						Assoc Tox	Randles		131.00	0.00	
						Senior Tox	Carlisle		166.00	0.00	
						Office Tech			66.00	0.00	
						AGPA		0.5	110.00	55.00	
						Subtotal:		0.5		0.00	55.00
18011 SLIC	2010036	North Coast C. Hunt	R1-09-30		Georgia-Pacific Fort Bragg Sawmill Scoping Meeting	Staff Tox	Salinas	8.0	159.00		1,272.00
						Assoc Tox			131.00	0.00	
						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
North Coast R1 Subtotal:								11.5		0.00	1,797.00
18041 SLIC	2047800	Los Angeles A. Siddiqui	R4-04-17		Allied Signal/Honeywell El Segundo Rem Act Plan, Env Grd Plan, IRM Soil Removal Act	Staff Tox	Salinas	1.0	159.00		159.00
						Senior Tox	Carlisle	5.0	166.00	830.00	
						Office Tech			66.00	0.00	
						AGPA		1.0	110.00	110.00	
						Subtotal:		7.0		0.00	1,099.00
18041 SLIC	2042400	Los Angeles P. Cho	R4-04-19		Dominguez, Compton & Wilmington Carson PEA HRA	Staff Tox	Black		159.00		0.00
						Senior Tox			166.00	0.00	
						Office Tech			66.00	0.00	
						AGPA		0.5	110.00	55.00	
						Subtotal:		0.5		0.00	55.00
18041 SLIC	204CFOO	Los Angeles A. Heath	R4-04-20		BNSF Mission Tower Los Angeles Site Characterization & HHRA	Staff Tox	Hristov		159.00		0.00
						Senior Tox	Carlisle		166.00	0.00	
						Office Tech		4.0	66.00	264.00	
						AGPA			110.00	0.00	
						Subtotal:		4.0		0.00	264.00
18041 SLIC	204DNOO	Los Angeles M. Zaidi	R4-04-23		Price Pfister Pacoima Response to Comments; Teleconferences	Staff Tox	Salocks	22.0	159.00		3,498.00
						Senior Tox	Carlisle		166.00	0.00	
						Office Tech			66.00	0.00	
						AGPA			110.00	0.00	
						Subtotal:		22.0		0.00	3,498.00
18041 SLIC	204AD00	Los Angeles T. Tintut-Williams	R4-04-24		Dominguez Energy LP & Properties LP Carson Health Based Cleanup	Staff Tox	Hristov	5.0	159.00		795.00
						Senior Tox	Carlisle	3.0	166.00	498.00	
						Office Tech		2.0	66.00	132.00	
						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 / OEHA# 04-E0004
 OEHHA Invoice # 04OEHA-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 SLIC	2048900	Los Angeles P. Guha-Niyogi	R4-04-25		Cerro Metal Products Co. Response to Comments; Aventd Memo	Staff Tox	Hristov	40.0	159.00		6,360.00
						Senior Tox	Carlisle	7.0	166.00		1,162.00
						Office Tech			66.00		0.00
						AGPA			110.00		0.00
						Subtotal:		47.0		0.00	7,522.00
18041 SLIC	204GU00	Los Angeles P. Guha-Niyogi	R4-04-26		Hillcrest Cleaners Northridge Soil and Groundwater	Staff Tox	Hristov	25.0	159.00		3,975.00
						Senior Tox			166.00		0.00
						Office Tech			66.00		0.00
						AGPA			110.00		0.00
						Subtotal:		25.0		0.00	3,975.00
18041 SLIC	204GTOO	Los Angeles A. Siddiqui	R4-04-29		Honeywell Intl Gardena Site Lot 6 Soil Closure & Remediation	Staff Tox	Salinas		159.00		0.00
						Senior Tox			166.00		0.00
						Office Tech			66.00		0.00
						AGPA		0.50	110.00		55.00
						Subtotal:		0.50		0.00	55.00
Los Angeles R4 Subtotal:								116.5	0.00	17,948.00	
18091 SLIC	2090004	San Diego T. Alo	R9-04-18		NASSCO Marine Shipyards (San Diego) Draft HHRA	Staff Tox			159.00		0.00
						Senior Tox			166.00		0.00
						Office Tech			66.00		0.00
						AGPA		0.25	110.00		27.50
						Subtotal:		0.25		0.00	27.50
18091 SLIC	2090005	San Diego T. Alo	R9-04-18		Southwest Marine Shipyards Draft HHRA	Staff Tox			159.00		0.00
						Senior Tox			166.00		0.00
						Office Tech			66.00		0.00
						AGPA		0.25	110.00		27.50
						Subtotal:		0.25		0.00	27.50
San Diego R9 Subtotal:								0.5	0.00	55.00	
March 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: OE642
DATE: Jul-21-05

FOR INTERAGENCY AGREEMENT SWRCB #04-010-550-0/ OE642 #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 OE642 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.



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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
18011 SLIC	1811900	North Coast J. Bentz	R1-04-08	Jun-05	Gaddis Nursery Santa Rosa Addendum HHRA	Staff Tox			159.00		0.00
						Assoc Tox	Randles	3.0	131.00	393.00	
						Senior Tox			166.00	0.00	
						Office Tech			66.00	0.00	
						AGPA		0.5	110.00	55.00	
	Subtotal:			3.5			0.00	448.00			
18011 SLIC	2010004	North Coast D. Prat	R1-04-14	FY 04-05 Closed Out	Sierra Pacific Arcata Scoping Eco & HHRA; TBN Document	Senior Tox	Brodberg	0.0	166.00		0.00
						Staff Tox			159.00	0.00	
						Office Tech			66.00	0.00	
						AGPA		0.5	110.00	55.00	
							Subtotal:			0.5	
18011 SLIC	2016400	North Coast J. Goebel	R1-04-21	FY 04-05 Closed Out	Abex Corp, Remco Hydraulics 475 E. San Francisco Ave, Willits	Senior Tox		0.00	166.00		0.00
						Staff Tox			159.00	0.00	
						Office Tech			66.00	0.00	
						AGPA		0.5	110.00	55.00	
							Subtotal:			0.50	
18011 SLIC	2014800	North Coast K. Ashley	R1-04-27	FY 04-05 Closed Out	G & R Metals Scoping Mtg; HRA	Senior Tox	Brodberg	0.00	166.00		0.00
						Staff Tox			159.00	0.00	
						Office Tech			66.00	0.00	
						AGPA		0.5	110.00	55.00	
							Subtotal:			0.50	
18011 SLIC	2010036	North Coast C. Hunt	R1-04-30	Jun-05	Georgia Pacific, Fort Bragg Scoping, Project/Site Mtg; On-call assistance.	Senior Tox	Carlisle	16.0	166.00	300.96	2,956.96
						Staff Tox	Salinas	16.0	159.00	246.43	2,790.43
						Office Tech			66.00	0.00	
						AGPA		1.0	110.00	110.00	
							Subtotal:			33.00	
North Coast R1 Subtotal:								38.00		547.39	6,470.39
18031 SLIC	2030005	Central Coast D. Kukol	R3-04-02	FY 04-05 Closed Out	Unocal Avila Tank Farm On-call Assistance	Senior Tox	Carlisle	0.0	166.00		0.00
						Staff Tox			159.00	0.00	
						Office Tech			66.00	0.00	
						AGPA		0.5	110.00	55.00	
							Subtotal:			0.5	
18031 SLIC	2030100	Central Coast D. Kukol	R3-04-03	FY 04-05 Closed Out	Unocal Bulk Storage -Tank Farm Road On-call Assistance	Staff Tox			159.00		0.00
						Senior Tox	Carlisle		166.00	0.00	
						Office Tech			66.00	0.00	
						AGPA		0.5	110.00	55.00	
							Subtotal:			0.5	
18031 SLIC	2030300	Central Coast D. Kukol	R3-04-04	FY 04-05 Closed Out	Unocal Pipeline -Tank Farm Road On-Call Assistance	Staff Tox			159.00		0.00
						Senior Tox	Carlisle		166.00	0.00	
						Office Tech			66.00	0.00	
						AGPA		0.5	110.00	55.00	
							Subtotal:			0.5	
Central Coast R3 Subtotal:								1.50		0.00	165.00

State Water Resources Control Board/Office of Environmental Health Hazard Assessment
 Interagency Agreement SWRCB# 04-010-550-0 / OEH# 04-E0004
 OEHA 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	
18041 SLIC	2047800	Los Angeles A. Siddiqui	R4-04-17	Jun-05	Allied Signal/Honeywell El Segundo Rem Act Plan, Env Grd Plan, IRM Soil Removal Act	Staff Tox	Salinas	4.0	159.00	0.00	636.00	
						Senior Tox		0.0	166.00			0.00
						Office Tech		2.0	66.00			132.00
						AGPA		0.5	110.00			55.00
						Subtotal:		6.5				0.00
18041 SLIC	204DNOO	Los Angeles M. Zaidi	R4-04-23	FY 04-05 Closed Out	Price Pfister Pacoima HRA; Teleconferences	Staff Tox	Saiocks	15.0	159.00	0.00	2,385.00	
						Senior Tox			166.00			0.00
						Office Tech		4.0	66.00			264.00
						AGPA		0.5	110.00			55.00
						Subtotal:		19.5				0.00
18041 SLIC	204AD00	Los Angeles T. Tintut-Williams	R4-04-24	Jun-05	Dominguez Energy LP & Properties LP Carson Health Based Cleanup	Staff Tox	Hristov	12.0	159.00	0.00	1,908.00	
						Senior Tox			166.00			0.00
						Office Tech		4.0	66.00			264.00
						AGPA		1.0	110.00			110.00
						Subtotal:		17.0				0.00
18041 SLIC	204GUOO	Los Angeles P. Guha-Niyogi	R4-04-26	FY 04-05 Closed Out	Hillcrest Cleaners Northridge Soil and Groundwater	Staff Tox	Hristov	16.0	159.00	0.00	2,544.00	
						Senior Tox			166.00			0.00
						Office Tech			66.00			0.00
						AGPA		0.5	110.00			55.00
						Subtotal:		16.5				0.00
Los Angeles R4 Subtotal:								59.5	0.00	8,408.00		
18081 SLIC	2080046	Santa Ana D. Lass	R8-04-33	FY 04-05 Closed Out	Westgate Center Anaheim Risk Assessment	Staff Tox	Salinas	40.0	159.00	0.00	6,360.00	
						Senior Tox			166.00			0.00
						Office Tech			66.00			0.00
						AGPA		0.5	110.00			55.00
						Subtotal:		40.5				0.00
Santa Ana R8 Subtotal:								40.5	0.0	0.00	6,415.00	
18091 SLIC	2090004	San Diego T. Alo	R9-04-18	FY 04-05 Closed Out	NASSCO Human Health Cleanup & Abatement Order	Staff Tox	Brodberg	0.0	159.00	0.00	0.00	
						Senior Tox			166.00			0.00
						Office Tech			66.00			0.00
						AGPA		0.25	110.00			27.50
						Subtotal:		0.25				0.00
18091 SLIC	2090005	San Diego T. Alo	R9-04-18	FY 04-05 Closed Out	S W Marine Human Health Cleanup & Abatement Order	Staff Tox	Brodberg	0.0	159.00	0.00	0.00	
						Senior Tox			166.00			0.00
						Office Tech			66.00			0.00
						AGPA		0.25	110.00			27.50
						Subtotal:		0.25				0.00
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 2005 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 Classification¹	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>\$ 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 Classification¹	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>\$ 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 2005-2006

Employee Salary and Benefits by Classification¹	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>\$ 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

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.

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.

FY 2008-2009

SITE CLEANUP PROGRAM (SCP)
BILLING COST EXPLANATION

Employee Salary and Benefits by Classification ¹ 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	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 - 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.

Attachment 1

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

FY 2009-2010

Employee Salary and Benefits by Classification	¹ ABR	SALARY SCALE
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)	OA	2,758 – 3,684
Office Assistant (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	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 Equipment ² (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.

Attachment 1

FY 2010-2011

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

Employee Salary and Benefits by Classification	¹ ABR	SALARY SCALE	
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)	OA	2,758 –	3,684
Office Assistant (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	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 Equipment ² (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.

Attachment 1

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

FY 2011-2012

Employee Salary and Benefits by Classification ¹	ABR	SALARY SCALE	
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)	OA	2,758 –	3,684
Office Assistant (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	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 Equipment ² (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

NASSCO
ATTEN: Michael Chee
P O Box 85278
San Diego CA 92186-5278

Site Location:

NATIONAL STEEL AND SHIPBUILDING COM
HARBOR DRIVE AND 28th STREET
SAN DIEGO CA 92113

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: \$374,737.27

** 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

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

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	Rodriguez, Vicente	WRCE	EO	4.5
04/06/11	Carlisle, Craig	SEG	EO	4
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	EO	4
04/15/11	Carlisle, Craig	SEG	EO	2
04/18/11	Carlisle, Craig	SEG	EO	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	EO	2
04/21/11	Rodriguez, Vicente	WRCE	EO	4.5
04/22/11	Carlisle, Craig	SEG	EO	2
04/25/11	Carlisle, Craig	SEG	EO	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	2
04/29/11	Rodriguez, Vicente	WRCE	EO	4
04/29/11	Carlisle, Craig	SEG	EO	2

05/02/11	Carlisle, Craig	SEG	EO	3
05/02/11	Rodriguez, Vicente	WRCE	EO	4.5
05/02/11	Loflen, Chad	ES	TC	1.5
05/02/11	Melbourn, Frank	WRCE	RR	3.25
05/03/11	Carlisle, Craig	SEG	EO	3
05/03/11	Melbourn, Frank	WRCE	RR	1.75
05/03/11	Rodriguez, Vicente	WRCE	EO	4.5
05/04/11	Chan, Julie	SR.EG	TC	0
05/04/11	Carlisle, Craig	SEG	EO	3
05/04/11	Loflen, Chad	ES	TC	8
05/04/11	Rodriguez, Vicente	WRCE	EO	3.75
05/05/11	Carlisle, Craig	SEG	EO	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	3
05/09/11	Rodriguez, Vicente	WRCE	EO	4.5
05/09/11	Alo, Tom	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	EO	4
05/23/11	Carlisle, Craig	SEG	EO	4
05/24/11	Alo, Tom	WRCE	EO	0.5
05/24/11	Chan, Julie	SR.EG	IC	0
05/24/11	Carlisle, Craig	SEG	EO	4
05/24/11	Rodriguez, Vicente	WRCE	EO	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
05/26/11	Melbourn, Frank	WRCE	RR	4
05/26/11	Rodriguez, Vicente	WRCE	EO	4.5
05/26/11	Alo, Tom	WRCE	EO	4.5

05/27/11	Alo, Tom	WRCE	EO	4.5
05/27/11	Rodriguez, Vicente	WRCE	EO	4
05/31/11	Carlisle, Craig	SEG	EO	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	EO	8
06/02/11	Rodriguez, Vicente	WRCE	EO	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
06/02/11	Loflen, Chad	ES	IC	2
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	Alo, Tom	WRCE	EO	4
06/06/11	Odermatt, John	SEG	IC	0.5
06/06/11	Carlisle, Craig	SEG	EO	4
06/06/11	Quach, Dat	WRCE	EO	4
06/06/11	Melbourn, Frank	WRCE	WC	3.75
06/06/11	Rodriguez, Vicente	WRCE	EO	4.5
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	EO	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
06/08/11	Melbourn, Frank	WRCE	WC	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	EO	1.5
06/09/11	Odermatt, John	SEG	IC	2
06/09/11	Rodriguez, Vicente	WRCE	EO	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

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	EO	4
06/09/11	Alo, Tom	WRCE	EO	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	EO	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
06/13/11	Rodriguez, Vicente	WRCE	EO	4.5
06/14/11	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	EO	4
06/16/11	Alo, Tom	WRCE	EO	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	4
06/20/11	Busse, Lillian	ES	RR	4
06/20/11	Carlisle, Craig	SEG	EO	4
06/21/11	Alo, Tom	WRCE	EO	4.5
06/21/11	Melbourn, Frank	WRCE	RR	4

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

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

TOTAL NEW CHARGES:	\$95,965.72
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Please be advised that the billing period for this invoice may not reflect all hourly charges due to time con:

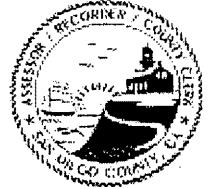
ACTIVITY CODES AND DESCRIPTIONS (ACT)

- 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