

# Lehigh Southwest Cement Co.

24001 Stevens Creek Blvd.  
Cupertino, Ca. 95014

Direct line: (408) 996-4236

Fax Line: (408) 996-4215

E-Mail [larry.furiosi@hanson.biz](mailto:larry.furiosi@hanson.biz)

## Fax Cover Sheet

To: Mr. Wines @  
State Water Resources Control Board Fax: 510 622-~~2~~460

From: Larry Furiosi A/P Dept. Date: 19-May-09

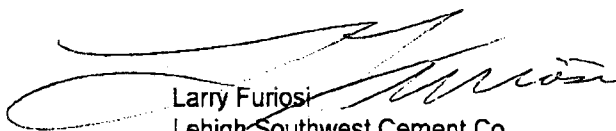
Re: Request for information about  
invoice 59676 (attached) Pages: 3

---

Thank you for you're help.

Any backup information would be very helpful.

Sincerely,

  
Larry Furiosi  
Lehigh Southwest Cement Co.  
A/P Dept.

401567

STATE WATER RESOURCES CONTROL BOARD  
SITE CLEANUP PROGRAM  
INVOICE FOR OVERSIGHT COSTS  
FOR THE PERIOD ENDING: 03/31/09

Date: 05/12/2009

Account Number: 1821M00

Regional Board: San Francisco Bay Region

Invoice Number: 59676

Responsible Party #: 1084

Site Location:

PORT OF OAKLAND  
ATTEN: STEWART B SMITH  
24001 STEVENS CREEK BLVD  
CUPERTINO CA 95014

HANSON PERMANENTE CEMENT  
24001 STEVENS CREEK BLVD  
CUPERTION

Payment(s) received as of 05/12/09:

\$13,664.97

Balance Forward:

\$0.00

\*\* New Charges - Billing Period 01/01/09-03/31/09:

\$2,579.74

TOTAL AMOUNT DUE:

\$2,579.74

\*\* 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 Nancy Katyl (510) 622-2408. 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.

Fax (510) 622-2460

For information regarding payments call: Donna Verduyssen (916) 341-5664

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 #: 1084

Account Number: 1821M00

Invoice Number: 59676

Amount Due: \$2,579.74

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

REGIONAL BOARD NUMBER: 2

PROGRAM COST ACCOUNT: 1821M00

INVOICE NUMBER: 59676

DATE	NAME	CLASS	ACT	HOURS
03/09/09	Wines, Brian	WRCE	RR	4
03/10/09	Wines, Brian	WRCE	RR	4
03/11/09	Wines, Brian	WRCE	RR	4
03/18/09	Wines, Brian	WRCE	RR	4
03/24/09	Wines, Brian	WRCE	RR	2
07/28/08	Wines, Brian	WRCE	RR	0
08/11/08	Wines, Brian	WRCE	RR	0
08/15/08	Wines, Brian	WRCE	RR	0
08/18/08	Wines, Brian	WRCE	RR	0
08/19/08	Wines, Brian	WRCE	RR	0
08/20/08	Wines, Brian	WRCE	TC	0
09/12/08	Wines, Brian	WRCE	RR	0
10/15/08	Wines, Brian	WRCE	WC	0
10/16/08	Wines, Brian	WRCE	WC	0

*Bwines @ Waterboard '09* TOTAL HOURS: 18

TOTAL LABOR CHARGES	\$1,048.20
TRAVEL EXPENSES:	\$0.00
EQUIPMENT:	\$0.00
CONTRACT CHARGES:	\$0.00
OVERHEAD:	\$996.47
STATE BOARD PROGRAM ADMIN CHARGE:	\$108.09
REGIONAL BOARD PROGRAM ADMIN CHARGE:	\$426.98
<b>TOTAL NEW CHARGES:</b>	<b>\$2,579.74</b>

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, ramos, 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