



PO Box 1690
Darville, CA 94526

May 27, 2011

Ms. Rebecca Willis
Community Development Director
City of Oakley
3231 Main Street
Oakley, CA 94561

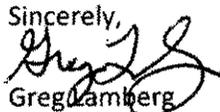
Re: Oakley Generating Station – Payment of Oakley Fees

Dear Ms. Willis:

Please find enclosed a check payable to The City of Oakley in the amount of \$106,542.00 to cover the fees outlined below for the Oakley Generating Station. Per the April 5, 2011 email from Jason Vogan, all fees have been calculated on the basis of 13,020 sq ft of buildings.

<u>Fee Type</u>	<u>CEC COC</u>	<u>\$ PER 1,000 SQ FT</u>	<u>Fee</u>
Traffic Impact Fee	TRANS - 5	5142	\$66,949
Regional Transportation	TRANS – 5	1364	\$17,759
Park Land Dedication	SOCIO – 1	538	\$7,005
Park Impact Fee	SOCIO – 1	636	\$8,280
Public Facilities	SOCIO -1	343	\$4,466
Fire Facilities Fee	SOCIO – 1	160	\$2,083

Total: \$106,542

Sincerely,

Greg Lamberg
Senior Vice President

Received on 5/27/2011 by 
Rebecca Willis
Community Development Director



Inspection Request Line: (925) 625-7005
 Fax Number: (925) 679-1707

3231 Main Street
 Oakley, CA 94561

BUILDING PERMIT

Permit Number: BLD-2011-1648

Project Desc: NEW INDUSTRIAL BLDGS		Applied: 4/5/2011	
Job Address: 5950 BRIDGEHEAD RD OAKLEY, CA 94561		Issued: 5/27/2011	
		Expires: 11/23/2011	
Tract No:	Lot No:	APN: 037-020-019	
Owner's Name: CCGS LLC			
Applicant: RADBACK ENERGY 145 TOWN AND COUNTRY DR SUITE 107 DANVILLE, CA 94526	Phone: (925) 820-5222		
Contractor:	Phone:	Exp. Date:	
Address:	State Lic No:	Exp. Date:	
	City Lic No:		
	Worker's Comp Policy #:		
Arch/Engineer:	Phone:		
	License No.:		
Description: BUILDING PERMIT NOT ISSUED, COLLECTION OF IMPACT FEES ONLY FOR POWER PLANT			
Haz. Mat.: YES ___ NO ___		Septic System: YES ___ NO ___	

Construction	Sq. Ft.	Rate Amt	Amount	Construction Description

Fee Description	Amount	Fee Description	Amount
Traffic Impact Fee	66,949.00	RTDIM FEE	17,759.00
Park Impact Fee (Acquisition)	7,005.00	Park Impact Fees (Development)	8,280.00
Public Facility Fee	4,466.00	Fire Impact Fees	2,083.00
			Total Fees Due: 106,542.00
			Fees Paid: 106,542.00
			Total Balance Due: 0.00