

ALCO
HAZMAT

94 JUN -9 PM 4: 05



Chevron

June 8, 1994

Chevron U.S.A. Products Company

2410 Camino Ramon
San Ramon, CA 94583
P.O. Box 5004
San Ramon, CA 94583-0804

Ms. Eva Chu
Alameda County
Department of Environmental Health
Hazardous Waste Program
80 Swan Way, Room 200
Oakland, CA 94621

Marketing Department

Phone 510 842 9500

Re: Request for Closure
Chevron Service Station No. 9-6607
2340 Otis Drive, Alameda, California

Dear Ms. Chu :

According to our phone conversation on June 1, 1994, you requested additional samples near the used oil tank. Based on field observations, it maybe impossible to take additional samples near the used oil tank because of a two post hoist and underground utility lines in the vicinity of the used oil tank. Both the alignment rack and underground utility lines will make it difficult to drill for additional soil samples. It is possible to locate a boring in the front parking lot of the restaurant . However, this boring may not yield any beneficial information. It is unlikely that oil and grease impacted soil would extend to the other side of the service bay. Copies of photographs showing the service bay and used oil tank are enclosed.

In our phone conversation, you also requested additional information on the disposition of the soil that was generated from our excavation. Based on our records, it appears the soil was disposed at Redwood Landfill in Novato and Forward Landfill in Stockton. A listing of 1991 invoices from Redwood and Forward is enclosed.

If you have any questions or comments, please feel free to call me at (510) 842-8752.

Sincerely,

Chevron U.S.A. Products Co.

A handwritten signature in black ink, appearing to read "Kenneth Kan".

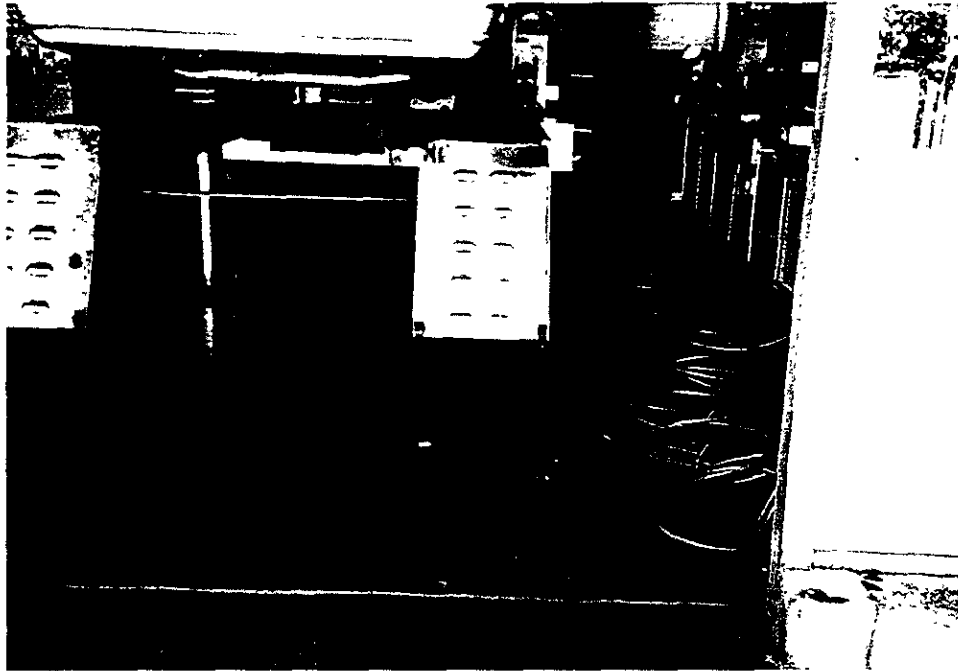
Kenneth Kan
Engineer

LKAN/MacFile 9-6607R11

Enclosures

cc : Mr. Richard Hiatt, RWQCB-San Francisco Bay Area
2101 Webster Street, Suite 500, Oakland, CA 94612

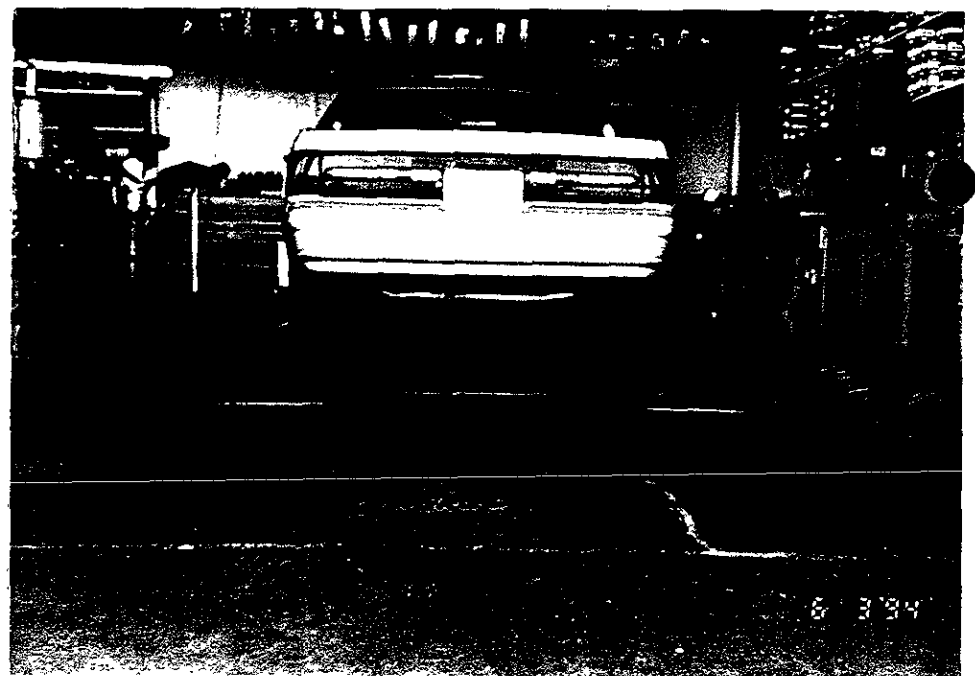
Mr. Steve Willer
Chevron U.S.A. Products Co.



TWO POST OR HOIST ALIGNMENT RACK (RAISED) USED OIL TANK (DOUBLE-WALLED)



USED OIL TANK (DOUBLE-WALLED) FIBERGLASS



8 334

VENDOR TOTAL * 9,752.66 0.00 0.00 9,752.66

001833812 REDWOOD SANITARY LANDFILL 031807 WC MUT OWC 04/11/91 9,997.00 0.00 0.00 9,997.00
001-94948 03-A6KED08 68467428

RUN DATE: 01/06/92 01:46:50
DWN
0061 Chevron U.S.A. Inc.

CUSA - DOWNSTREAM
IPS: PAYEE PAYMENT LISTING
FOR PERIOD ENDED: 12/91

REPORT: IPS231 (YTZ1)
PAGE 51130

PAYEE NUM LOC-ZIP	PAYEE NAME 1 PAYEE NAME 2	INVOICE NUMBER SO/PO/UTIL/CONT	USER LOC	REEL/FRAME MO-UOBD0C	PAY DATE CHECK NO	ORIGINAL AMT	W/H	DISCOUNT	NET PAID AMT
001833812 001-94948	REDWOOD SANITARY LANDFILL	041807	WC	MUT OWC	04/25/91 04-A6IZ020 68501738	1,561.00	0.00	0.00	1,561.00
001833812 001-94948	REDWOOD SANITARY LANDFILL	051807 1807	WC	MUT OWC	05/16/91 05-A6IV018 68547481	1,080.00	0.00	0.00	1,080.00
001833812 001-94948	REDWOOD SANITARY LANDFILL	061807 1807	WC	MUT OWC	06/13/91 06-A6IY017 68606044	1,260.00	0.00	0.00	1,260.00
001833812 001-94948	REDWOOD SANITARY LANDFILL	071807 1807	WC	MUT OWC	08/09/91 07-A6JK015 68728671	6,010.00	0.00	0.00	6,010.00
001833812 001-94948	REDWOOD SANITARY LANDFILL	071807A	WC	MUT OWC	09/06/91 09-A6IK023 68787155	6,280.00	0.00	0.00	6,280.00
001833812 001-94948	REDWOOD SANITARY LANDFILL	071807A	MK	733 010	11/25/91 11-AYGE007 68787155	-6,280.00	0.00	0.00	-6,280.00
001833812 001-94948	REDWOOD SANITARY LANDFILL	081807 1807	WC	MUT OWC	10/17/91 10-A6JW033 68868496	270.00	0.00	0.00	270.00
001833812 001-94948	REDWOOD SANITARY LANDFILL	101691RED	WC	MUT OWC	10/17/91 10-A6JW034 68868496	360.00	0.00	0.00	360.00
001833812 001-94948	REDWOOD SANITARY LANDFILL	121807 1807	WC	MUT OWC	12/23/91 12-A6IP001 69008635	1,440.00	0.00	0.00	1,440.00
001833812 001-94948	REDWOOD SANITARY LANDFILL	121807	WC	MUT OWC	01/04/91 12-A6KW010 68272653	2,322.00	0.00	0.00	2,322.00
001833812 001-94948	REDWOOD SANITARY LANDFILL	139481395113952	WC	MUT OWC	10/21/91 10-A6KCD04 68874428	260.00	0.00	0.00	260.00
VENDOR TOTAL *						24,660.00	0.00	0.00	24,660.00

NOT IN REGION

				VENDOR TOTAL*	20.23	0.00	0.00	20.23
000739197 FORWARD INC	10311991	WC	MUT DMC 12/04/91	33,507.00	0.00	0.00	33,507.00	
001-95206			12-A6IFD16 68965267					
000739197 FORWARD INC	3218	WC	MUT DMC 03/27/91	19,200.00	0.00	0.00	19,200.00	
001-95206			03-A6KTD25 68434757					
000739197 FORWARD INC	3241	WC	MUT DMC 05/01/91	6,400.00	0.00	0.00	6,400.00	
001-95206			04-A6KMD23 68514165					
000739197 FORWARD INC	3339	WC	MUT DMC 06/13/91	160.00	0.00	0.00	160.00	
001-95206			05-A6JHD15 68606070					
000739197 FORWARD INC	3356	WC	MUT DMC 06/17/91	8,000.00	0.00	0.00	8,000.00	
001-95206			06-A6ICD22 68612746					
000739197 FORWARD INC	335733663375	WC	MUT DMC 07/18/91	22,806.45	0.00	0.00	22,806.45	
001-95206			07-A6JGD04 68678626					
000739197 FORWARD INC	3384	WC	MUT DMC 07/03/91	12,960.00	0.00	0.00	12,960.00	
001-95206			06-A6ILD23 68646790					
000739197 FORWARD INC	3415	WC	MUT DMC 07/03/91	700.00	0.00	0.00	700.00	
001-95206			06-A6ILD24 68646790					
000739197 FORWARD INC	344734593492	WC	MUT DMC 07/18/91	28,350.00	0.00	0.00	28,350.00	
001-95206			07-A6JGD05 68678626					
000739197 FORWARD INC	3517	WC	MUT DMC 09/04/91	700.00	0.00	0.00	700.00	
001-95206	91104		08-A6JPD08 68780088					

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REPORT: IPS231 (YTZ1)
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PAYEE NUM	PAYEE NAME 1	INVOICE NUMBER	USER REEL/FRAME	PAY DATE	ORIGINAL AMT	W/H	DISCOUNT	NET PAID AMT
LOC-ZIP	PAYEE NAME 2	SO/PO/UTIL/CONT	LOC MO-VOBADDC	CHECK NO				
000739197	FORWARD INC	3530	WC MUT DMC	10/07/91	800.00	0.00	0.00	800.00
001-95206				10-A6IKD16 68845300				
000739197	FORWARD INC	3537	WC MUT DMC	11/01/91	16,909.90	0.00	0.00	16,909.90
001-95206				10-A6JFD11 68903238				
000739197	FORWARD INC	3552	WC MUT DMC	09/04/91	1,400.00	0.00	0.00	1,400.00
001-95206				08-A6JPD08 68780088				

000739197 FORWARD INC 001-95206	3723	WC	MUT DWC 10-A6JF012	11/01/91 68903238	44,800.00	0.00	0.00	44,800.00
000739197 FORWARD INC 001-95206	3733	WC	MUT DWC 10-A6IU001	11/01/91 68903238	21,870.00	0.00	0.00	21,870.00
000739197 FORWARD INC 001-95206	662	WC	MUT DWC 12-A6IM014	12/11/91 68982299	15,880.00	0.00	0.00	15,880.00
000739197 FORWARD INC 001-95206	730	WC	MUT DWC 12-A6IM015	12/11/91 68982299	96,150.00	0.00	0.00	96,150.00
VENDOR TOTAL*					330,593.35	0.00	0.00	330,593.35
002249340 JANNETTE FOSHEE 001-77057 FOSHEE JANNETTE	041991FOS	MK	610 D91 04-AZ50009	05/01/91 68510039	994.70	0.00	0.00	994.70
002249340 JANNETTE FOSHEE 001-77057 FOSHEE JANNETTE	051791FGS	MK	633 062 05-AZ44042	05/31/91 68576544	102.71	0.00	0.00	102.71
VENDOR TOTAL*					1,097.41	0.00	0.00	1,097.41
002657104 FOSS & COMPANY 001-98221	6314761 M66SNW1243-1-631	NW	MUT DNW 11-ASHW027	12/20/91 69005152	166.41	0.00	0.00	166.41
VENDOR TOTAL*					166.41	0.00	0.00	166.41
001136984 FOSS MARITIME COMPANY 002-98124	49459 DT190738A	SS	610 018 04-AFBS012	04/30/91 68509939	44,000.00	0.00	0.00	44,000.00
001136984 FOSS MARITIME COMPANY 002-98124	54572	SS	678 009 07-AFBS023	08/06/91 68718403	23,375.00	0.00	0.00	23,375.00
VENDOR TOTAL*					67,375.00	0.00	0.00	67,375.00
002337282 FOSSIL COUNTRY FRONTIER M 001-83101 034814	03481406179101	3G		06/21/91 06-AVHC019 68623811	100.00	0.00	0.00	100.00
002337282 FOSSIL COUNTRY FRONTIER M 001-83101 034814	03481407179101	3G		07/23/91 07-AVHB027 68690337	25.00	0.00	0.00	25.00
VENDOR TOTAL*					125.00	0.00	0.00	125.00

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PAYEE NUM	PAYEE NAME 1	INVOICE NUMBER	USER REEL/F	FRAME	PAY DATE	ORIGINAL AMT	W/H	DISCOUNT	NET PAID AMT
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