5801 Christie Avenue, Suite 600, Emeryville, CA 94608-1939 Fax: 510-547-5043 Phone: **510-450-6000**

November 13, 2008

Danielle Stefani Hazardous Materials Coordinator Livermore Pleasanton Fire Department 3560 Nevada Street Pleasanton, CA 94566

> RE: Documentation of the Hazardous Materials Cleanup Completed at the Nica Metals Facility at 6491 Southfront Road, Livermore, California

Dear Ms. Stefani:

Weiss Associate (Weiss) prepared this letter on behalf of Nica DMT, Inc. (Nica) to provide documentation of activities completed at the referenced site in accordance with Section 2 of the Site Investigation and Cleanup Work Plan, dated August 5, 2008; and, the letter for Additions to August 5, 2008 Site Investigation and Cleanup Work Plan, dated October 6th, 2008. The following items are attached to this letter.

- A Figure which contains photographs of the actual cleanup activities on October 8, 2008;
- A completed field protocol prepared by the Weiss technician that observed the hazardous material cleanup work; and,
- A hazardous waste manifest by Evergreen Environmental Services for their October 30, 2008 pickup and disposal of five drums of liquid waste (diesel, oil and wash water) and one drum of solid waste (absorbent, pigs,).

We appreciate your assistance in this matter. Please don't hesitate to contact me at 510-450-6191, or sab@weiss.com, with any questions or further clarifications.

Sincerely,

Weiss Associates

Scott Bourne, P.E., C72817 Senior Project Engineer

Encl. Figure, Field Notes, Manifest

Jerry Wickham, PG, Senior Hazardous Materials Specialist, Alameda County Health Care Services Agency, Environmental Protection, Cc: 1131 Harbor Bay Parkway, Suite 250, Alameda, CA 94502-6577



FIGURES





Photo 1. Saddle Tank Area after cleanup



Photo 3. Removal of Oily Scrap Metal from Rolloff Bin



Photo 2. Removal of Diesel Fuel from Saddle Tanks



Photo 4. Rolloff Bin condition prior to removal from site

Figure 1. Photographs of October 8, 2008 Hazardous Materials Cleanup Activities, Nica DMT, 6491 Southfront Road, Livermore, California

Fig_1NICA.ai 00/10/97



COMPLETE FIELD NOTES

395-1864 2001 7:30 AM

October 9, 2008

Weiss Associates W

FIELD WORK PROTOCOL PACKAGE COVER SHEET GENERAL INFORMATION

	GENERAL INFORMAT	TION
Job Name: Job Address: Job No.: Weiss PM:	Nica DMT - HazMat Cleanup Oversight 6491 Southfront Road, Livermore, CA 372-1805-10 37/864-2-01 SAB (510) 450-6191 (415) 994-1204	Site Contact: Harold Mendoza, Plant Manager Office: (209) 234-4300 Cell: (510) 773-8371-8065 Ivan Mendoza, Site Contact
Contents:	Cover Sheet Field Activity Log Procedures for Oily Scrap Cleaning Procedures for Saddle Tanks PHSP Supply Sheet	Cell: 408-639-9600 <u>Budget (# of people/# of days)</u> : 1 person / 1.5 days
Tasks to be	Confirm Operaton Confirm Spill and Review Cleanp Pr Clean and Scrap S Clean and Scrap C	leeting Supplies Onsite Safety Supplies On Site Occedures Saddle Tanks Oil Scrap ta - Drums closed and labeled
Advance Job Co. 1. Read protoco. 2. Bring:	nordination: Dol completely . Please contact the project manager if you See attached sheet	have any questions.
and any o	ther equipment or supplies necessary to complete the wo	ork as described in this protocol.

Work Description and Special Instructions:

- 1. Upon entering the site, condut a tailgate health and safety meeting to review the PHSP
- 2. Document cleaning of saddle tanks. Take detailed notes and photographs. Complete form for each drum
- 3. Documents cleaning of oily scrap. Take detialed notes and photographs.

returning the samples to the Weiss warehouse for later pick-up.

4. Inspect waste drums to ensure they are stored properly. Complete drum storage inspection form.

Safety Requirements:

- 1. Fuels and waste oils may be encountered.
- 2. Level D protection is required at this site (work clothes, steel-toed & chemical resistant boots, vinyl gloves, safety glasses or goggles recommended, etc.).

3. Field tech is responsible for scheduling a courier 24-hours in advance to pick samples up at the end of the day at the site, or

3. Revew the attahed HSP

Other Notes (phone and restroom location, access to water and electricity, dedicated system specifics, etc.):

1. Field forms should be returned to SAB's attention within 24 hours of field work.

NICA DMT, Inc 6491 Southfront Road, Livermore

Supply List - Hazardous Material Cleanup Oversight

Environmental, Health and Safety Equipment	Onsite	ľ	lotes
Y Fire extinguisher	<u> </u>	N	
LEL meter	₽	N	
Level D ppe to go around	NO NO	N	
× Spill kit	$\langle \hat{\nabla} \rangle$	N	
Other:	Ϋ́	N	
Other:	Y	N	
Other:	Y	N	
Other:	Y	N	
Operatonal Supplies			
— Aborbant rags and absorbent	, Ø	N	
Absorbant material (bentonite, kitty litter) - NICA SUPPLY	5 b	N	
Alconox Detergent	kb)	N	
Aborbant rags and absorbent Absorbant material (bentonite, kitty litter) Alconox Detergent Dip pans	Ŕ	N	
DOT drums, approximately 10 - 4 wir 2 N.CA	Ø	N	
Excavator / loader with chains for picking up heavy pieces of so	crap		
and for demolishing the saddle tanks. 1. A Supplie	· Ø	N	-
Hand-pump-lect air suppre	rg)	N	
X Labels for waste drums		N I	
Labels for clean tanks - blank label with date, LEL reading	htpe, T	N	
Nitrogen Purge gas	Y		
× Plastic sheeting	kg)	N	
Roll off bing. A supply 1	Ϋ́	N	
Saw horse (or other appurtenance to allow tanks to drain to drui	n or	.	
drip pan / drum)	Y /	ko. I	
Water supply for rinsing tanks NCA Supplied.	(A)	N	
Other:	Y	N.	
Other:	Y	N	
Other:	Ÿ	N	
Other:	Ŷ	N	-
Other:	Ŷ	N	
Other:Other:	Ŷ	N	
	 ^		

NICA DMT, Inc 6491 Southfront Road, Livermore

**NOTE, this form is not devised to comply with comprehensive RCRA or state equivalent for hazarous waste storage area. It is only to be used to ensure drums are stored properly pending dispsoal.

Date:	1090	8	
Completed by:	DW5		

Drum ID	Contents	Condition of Drum (describe)	Out of Traffic	Properly Closed (Y/N)	Hazardous Waste Label (Y/N)	Notes
l (Soga Diesel Fire	900d	Y	X	У	EWC 3/2
2	40 SAL GEXIFIEL	garl	У	Y	У	CWC 312
3	35 596 runs & sorp RAHL 45 gol Dasel prel	gad	×	Ŋ	У	CWC 133
4	45 gol Dasel pul	9000	Y	У	У	CWC 312
5	\$0 99L Hydrol.co.1	Good	У	У		Cuc 221
6	Softey Surb Sommores Soft Pigl Off Control	Joud	Y	У	ソ	CWC 223
	Plaseqc 5 welling					
					·	
		·	-			

FIELD ACTIVITY LOG Weiss Associates 125-03 Nica DMT - HazMat Cleanup Oversight Date: Page 355 (864 201 Project Manager: SAB Vehicle (Field Use): Weiss Odometer in: Name: Personal Odometer out: Rental Mileage: Total Hours Billed: Other: Time **Activity Description** 530 5/01 From mos Saf GOK 5. Je Store Front no Acres TAMAS. For Some (nomemials Turk SUPPLES Cours FUC malle Downs Ma TANA long for 00 Drung 55 991 AnUS Be POLO C. 515-6

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Time

1055

FIELD ACTIVITY LOG



Project Name:	Nica DMT - HazMat Cleanup Oversight Date:	Page	of
Project #:	97 (Vehicle (Field Use):	
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Name:	D mb		eter out:
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Total Hours Bi	lled: Other:		
Time	Activity }	Description	
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Time	Telepho	one Calls	
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FIELD ACTIVITY LOG



Project Name:	N. EA OMT Date: 10-9-0-8 Page 3 of 3
	<u>5 186α 2 ο</u> Project Manager: <u>SAS</u> Vehicle (Field Use): Weiss Odometer in:
Name:	Weiss Odometer in: Personal Odometer out:
Total Hours B	Rental Mileage: \mathcal{L}
Time	Activity Description
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	Norm # 2 c/0592 Oreselter
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	dum Hy 40 ggs Diesel Firel
	drn \$5 30 gol Hydrolie oil
	drum & 6 Southey Sundo and wipes
	Gilligs Plas 70 Sugard.
	J 175 00193, 48 SLEETING.
	pen rollett. 94 Downs labled
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	nica Dut
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1730	PIN
Time	Pod. Telephone Calls
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	S.



SAFETY MEETING FORM

HEALTH AND SAFETY FORM
NICA OUT
Project 395 by 64 -2-01 Facility
Date 10-9-08 Time 830 Project Number 5 85/8642-6
Date 10-908 Time 830 Project Number \$55186420 Customer Address 6491 South Fort Rd Live work cq.
Specific Location Suml
Type of work Full HAMM - Roll off Clean of.
Type of work Full HAMM - Roll off Clear of. Chemicals Used Drose Fuel Oil Greas e
Safety Topics Presented
Chemical Hazards Prusu(
Physical Hazards 3/. p + rap F=11.
Protective Clothing/Equipment Glows G145665 5401 60 520-05
Special Equipment 12
Emergency Procedures
Hospital/Clinic Ma. 44 Telephone
Location 300 Los POS, 705 Rd Location Los prone Ca. 99751 Other
Conducted by M/329 Signature May
SUSO Project Menocor



NAME PRINTED	SIGNATURE						
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RI LOBERGU BAHENA	Jan						
MIGUEL BERRATALBIZ	gliged bering alle						
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HAZARDOUS WASTE MANIFEST



dedicated to the protection of the environment To schedule a pickup, call

Send payment to:

Sales Order #

800-596-9455

Evergreen Oil, Inc. P.O. BOX 30517

110/20/20

6880 Smith Ave., Newark, CA EPA# CAD98241 16540 S. San Pedro St., Carson, CA EPA# CAI		P.O. BOX 3 Los Angeles, CA			Date:	0/20/08	
GENERATOR/JOB LOCATION		BILLING INFO					
NAME; ca metals	NAME		CASH CHECK				
ADDRESS 41 S. Front RD		ADDRESS	ADDRESS				
		CITY	STAT	CO.	PO#		
		PHONE NO.		PROFILE N	0.	CUSTOMER EPA ID NO.	
PRODUCT	WASTE CODE	MANIFEST QUANTIT		UNITS	PRICE	AMOUNT	
Waste Latex Paint (Non-RCRA)							
Waste Latex Paint (Non-RCRA)							
Waste Paint Related (Flammables oil based)					,		
Waste Paint Related (Flammables oil based)							
Waste Aerosols Cans							
Non-RCRA Hazardoris Waste, Solid (Soil, Debris contaminated with petroleum hydrocarbons)	223	004000401	1	DMS	185	185-00	
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Waste Flammable Liquids, n.o.s.	7.0			p	V-1	,	
Non-RCRA Hazardous Waste, Liquid							
Non-RCRA Hazardous Waste, Liquid							
Waste Toxic Liquids or Solids (Class 9)							
Waste Oxidizing Liquids or Solids							
Drained Used Oil Filters							
Empty Drums							
Non Hazardous Water							
Non Hazardous Water							
Non Hazardous Solids							
Non Hazardous Solids							
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Glycol Bulk Conc.							
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Evergreen Oil. Inc. 6880 Smith Avc. 33210 Western Newark, CA 94560 Union City, CA CAD980887418 CAL000091507						6/0,	

☐ Marine ☐ Agricultural ☐ Industrial I hereby certify that I have read and have the authority to bind the above listed generator to the terms on the reverse

Retain sample #_ side of this form.

IMPORTANT NOTICE REGARDING THE DISPOSITION OF YOUR OIL.

Per California Health and Safety Code Section 25250.9, Evergreen hereby advises customer that customer's shipment of used oil may be transported to a facility that is required to comply with federal regulations applicable to management of used oil, but that is not required to comply with the more stringent requirements applicable to hazardous waste management facilities. California facilities that handle or process used oil are required to meet those more stringent requirements, and some out-of-state facilities that process used oil also meet those requirements. These include more stringent leak detection and prevention requirements, engineering certifications of tank integrity, and financial assurances for closure and accidental releases. It is lawful to send used oil to out-of-state facilities that comply only with federal used oil management standards and not these more stringent requirements. This notification is for information purposes only.

Source: Collection Station Government

Generator's Signature

generator to be economically practicable.

Print Name

Generator certifies that it has established a program to reduce the volume or

quantity & toxicity of the hazardous waste to the degree determined by

Plea	ise print or type. (Form designed for use on elite (12-pitch) typewriter.)	mento, Ca. 9	5812-04	00 within		n Approved.	OMB No. :	2050-0039		
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П	5. Generator's Name and Mailing Address Generator's Site Address (if different than mailing address) Generator's Site Address (if different than mailing address)									
П	Generator's Phone:	3								
П	Generator's Phone: 6. Transporter 1 Company Name	<u></u>		U.S. EPA ID I	lumbar					
Ш	Evergreen Environmental Services			i .		9000				
П	7. Transporter 2 Company Name			U.S. EPA ID Number						
Н										
	8. Designated Facility Name and Site Address			U.S. EPA ID	Number					
	6880 Smith Ave. Newsitt, Ca. 94560			CA	D9638	37418				
	Facility's Phone: 5.0-795-4400	10.0	a kantala							
	9a. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Conta	Type	11. Total Quantity	12. Unit Wt./Vol.	13.	Waste Code	S		
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						- V	3 136	100		
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7	18b. Alternate Facility (or Generator)	Manifest Referen	ce Number:	U.S. EPA ID N	Jumber					
FACILITY	The state of the s			5.5. E. M.D.						
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DESIGNATED	 Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal 	and recycling eyetome	1							
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	20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manife		em 18a			,1,	nth Davi	Voor		
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