

12/20/96 spoke w/Rose Cassens: told her that a black support staff woman from site location was designated to sign the manifest. If she can track her down, we can probably resolve this issue. There should be a MOP (method of procedure) for the job which may shed some light. She has a name: Susan Edwards, site mgr at that time. She will try to track her down. Maybe Susan signed it, or knows who did. Rose will be in Mon and tue am next week, back on 12/30.

1/7/97 Mess fm Rose cassens: switching supervisor who signed tank manifest did not sign sludge manifest, and was not onsite during sludge removal. Jim Ritchie is trying to find out who cashed the check that was given to Evergreen. She spoke w/manifest clerk at Evergreen, who is trying to find out what pickups were done by James Kelly and Efron (man) who handled vacuum truck pickups at that time. 823-0923

#3850
ST10

10/3/96 Received his fax. But it doesn't look like an invoice; just a copy of a check. Lm for Jesus Castro: (He's in corporate real estate.) Told him this. Spoke w/Tom: where is the back of the check? Who cashed it? Phoned JC: left message: we need a copy of the back of the check, as well as more \$\$ to continue oversight, as per my 7/29/96 letter.

11/12/96 left mess for J. Castro

11/15/96 Rose Cassens (823-0923) from Pac Bell phoned: Her understanding is that Evergreen did not provide Pac Bell w/manifest for sludge. Secor told her that those 2 drums were combined on an Evergreen milk run. She understands that the Evergreen driver cashed the check and took the \$\$ and left Evergreen. She will call Jim Ritchie and ask him to write me a ltr, and see if they can find the check, and copy the back to see who cashed the check. Faxed my 7/96 ltr to her at 277-0112. She wants an invoice from us before sending any more \$\$.

She is the correct UST contact. Mess fm Rose: I WILL get a check; she can use my ltr as the request. 0.4 hr

12/17/96 Phoned Kevin Krause of Evergreen: 795-4400 X117 Since it was sludge, it would have had a separate invoice and a separate manifest. Either vac truck or via drum to Laidlaw (or another). So who signed the bill of lading and manifest? Evergreen's driver would have given 2 copies of the manifest w/generator (whoever signed it).

Phoned James Ritchie of Secor: Pac Bell told him the facility was closed. Martin told him it was a woman who worked there. He spoke w/Rose Cassens at Pac Bell. Nobody else. Rose didn't know where that woman went. Black woman, support staff. Not Sanwa. Martin gave that check to James Kelly. Driver told Martin that he didn't have the right kind of truck, so they arranged to come back later same day (6/9/95). Thinks Wayman designated this woman to sign it. Wayman isn't w/Wayman anymore. He is trying to find out what bank it was cashed at.

Phoned Rose Cassens and left message. I want to tell her that Pac Bell should have been given 2 copies of the manifest when the sludge was picked up, and when the Pac Bell rep signed for it. So where are the manifests? We need a manifest #.

something?

4/30/96 lm Secor

5/16/96 lm Secor

6/10/96 spoke w/JR: they paid Evergreen. Thinks the Evergreen driver cashed the check himself; and disappeared. Vac truck. No record of vac truck going to that site. Bank of A and Sanwa. He'll write me a ltr this wk, documenting this. To me w/out review by Evergreen.

7/29/96 I have not heard from Secor. **WROTE LETTER TO PACIFIC BELL, SAYING THEY ARE NOT GETTING CASE CLOSURE DUE TO THE MISSING DRUM/DOC.**

Spoke w/Diedre Moore (manifest clerk) at Evergreen: (795-4400) she spoke w/Secor many times on this one. She couldn't find the manifest either. It wasn't under Secor's name, and the Secor guy was angry that it may have been under Pac Bell's name. She's gonna check their solid waste division and **get back to me.**

8/1/96 Phoned Evergreen 795-4400, ext 135 for Diedre. It's been 2 days, and I'd thought I'd hear back from her. **Left message. She cannot find it without an invoice number.** Did I check w/Davelin (woman) at Pac Bell (510-867-5741)?

SENT LETTER TO RP, TELLING THEM THE CASE IS NOT GETTING CLOSED, AND WE NEED MORE \$\$.

9/10/96 phone tag w/Jesus Castro of Pac Bell.

9/24/96 phoned Jesus Castro: 824-8935 he will contact Secor, then get back to me within 2 days.

10/3/96 spoke w/Jesus Castro: He never contacted Secor. Like he said he would. He DID just find the file for this site, however. Has manifests for UST and water, but not the sludge. He seems new to this whole environmental/UST field. Oh boy. He asked what if they cannot locate a manifest? I said to take it up w/my supervisor, bec I've never had this type of situation. I also advised him AGAIN to contact James Ritchie of Secor. **Unbelievable!**

Spoke w/JC: he just left a message for JR of Secor. But he found an invoice for \$600 paid by Secor to Evergreen for disposal of two drums, requested by M. Bermudez. He will fax it to me. **If I phone Evergreen w/the invoice #, maybe they can track it down after all!**

5/26/95 mess to and fm M. Bermudez: He's been waiting for disposal of drums to include this info in report. He only got authorization in Mid April from Pac Bell to remove the waste sludge. He's been trying to schedule removal w/Evergreen, and has had problems, but the new date is 6/1. Report should be to me by mid June.

7/14/95 phoned M. Bermudez: where's the report? Left message

7/18/95 mess fm MB: he sent draft report to Wyman Leung this pm.

8/7/95 phoned Wyman Leung: he said he "just got report." He'll give it to their Env person (Iris Leung?) To review, then send to me. Told him it's way overdue.

12/5/95 lm Wyman re report

12/7/95 lm wyman re report and 10/3/90 Tank removal. 411 info has no # in San Ramon. HQ is 800-303-3000. Virgil Sadsad is 901-7096. Env HW in San Ramon is 823-9820

12/15/95 received and reviewed TR report by Secor.

1/22/96 phoned Martin Bermudez re doc. Of oil/sludge disposal to Evergreen.

1/23/96 Mess fm Martin: he's working on it. He will call Evergreen. Too much liquid, so they did not remove it at the first attempt.

2/5/96 phoned Martin but he left Secor. Went to Levi Strauss in SF. Mauve will try to find out who is working on this site. Maybe James Ritchie; he signed TR report. I just need manifest or other doc of oil/sludge disposal.

3/1/96 phoned James Ritchie

3/6/96 phoned JR: they have their cancelled check from Evergreen, but Evergreen can't find the manifest. It was a milk run. Trying to find out who from Pac Bell signed it onsite. Pac Bell also wants them to find the manifest, so we can get closure.

4/5/96 phoned JR: lm mess fm JR: they found the cancelled check paying for disposal of sludge. Went bk to disposal co., who told him it's not their bank or cancellation stamp. Secor sent them a copy of check. They suspect their employee might have cashed the check himself w/out going thru co. They are not able to find bill of lading. The stuff was picked up. They are running things thru themselves. Driver is no longer w/co. What if they can't find out what driver did? Can Pac Bell just write

2/24/95 Reviewed fax: the soil in pit is all ND for TPHg and BTEX. OK to reuse the stockpiles reported in this fax. Left this mess to M. Bermudez. Where's the gw sample results? and COCs? What's going on w/the sludge?

New Room # for Wyman Leung at Pac Bell is Room 1N000GG. He'll have lab send corrected lab report for the gw sample. I'll send him instructions on the closure report. Faxed it. He said Al Garcia said that the sludge was properly contained. I'll do a site visit this pm to make sure it's contained and labeled.

3/1/95 Reviewed fax, but it's the wrong one. left mess. Martin B. We need the corrected lab report for gw. Also, what about the containers? mess fm Martin: lab will resend lab report. Contact Wyman Leung of Pac Bell for site access.

3/3/95 Phoned Martin B. What is the status of those containers? Secor does NOT have a contract to remove those containers. He's writing a TR report. Phoned Wyman Leung of Pac Bell: 867-5121 and left message

3/6/95 left mess W. Leung

3/16/95 left mess W. Leung. Passed by site, but was unable to gain access due to locked fence. Saw two 55-gal drums onsite.

Mess fm W. Leung: There are 2 drums of sludge, they are covered, and will be removed soon.

3/17/95 mess fm M. Bermudez: the two 5-gal containers were transferred to a 55-gal drum. Will be disposed within next 2 wks.

~~5-26 phoned MB: where is TR rep?~~

Site Summary Dep Ref STID 3850
Pacific Bell
1075-7th St.
Oakland CA 94607

- 11/2/94 Craig Mortensen of Robert Lee and Assoc. phoned (707-765-1660). Message went to Ron Owcarz.
- 11/8/94 Spoke w/Craig Mortensen. They found wells near the USTs which are being removed soon. I asked are they tank backfill wells or actual gw mon wells? He doesn't know. He said Pac Bell does not know either; Wyman Leung is his contact. He wants to remove them bec they're too close to the USTs. I referred him to Zone 7 re permitting. Checked our general files. No info.
- 11/10/94 Reviewed closure plan. Who is the actual tank removal contractor? Rbt Lee or Paradiso? Phoned Craig Mortensen: It's Paradiso. Rbt Lee Inc. are the architects and engineers for Pac Bell. Seacor is the env. consultant, and will do the sampling. GeoChem is the **mobile** lab. I should talk to Bob Corsun w/Paradiso re scheduling the tank removal. Re the wells: he's been out of office past 3 days. Another Pac Bell contact may know: Gloria Lopez (209-442-2348). He'll call Zone 7, then Gloria Lopez to find out about the wells. He'll then call me. Phoned Bob Corsun of Paradiso: They're really not in a big hurry to remove the USTs. We'll wait til after Thanksgiving.
- 12/30/94 left mess Wayman Leung (Real Estate). Spoke w/Bob Corsun of Paradiso: Pac Bell didn't give them go-ahead bec they're moving people out of bldg.
- 1/3/95 mess fm W. Leung: project being delayed; will do soon. left mess: if more than 6 months passes, you may need to revise or redo the Closure Plan, esp if you change contractors.
- 2/22/95 spoke w/Bob Corsun: UST is a Trusco tank; a Supertank; it's steel w/jacketed FG exterior; essentially double-walled, tho Contra Costa Co. doesn't consider it as such. There were prior USTs in that pit. *Tank Removal*
- 2/23/95 Phoned Bob Corsun: disposal of sludge is part of Secor's contract. Plans to backfill pit 2/24. **What about a water sample?** PacBell wanted to reuse UST. phoned Martin: He took a water sample this am. He didn't have a bailer yesterday.