

Edwin Spencer
880 Columbine Court
Danville, CA 94526

ALCO
HAZMAT

94 JAN 26 PM 2:18

JANUARY 24, 1994

EVA CHU, HAZARDOUS MATERIALS SPECIALIST
ALAMEDA COUNTY HEALTH CARE SERVICES AGENCY
DEPARTMENT OF ENVIRONMENTAL HEALTH
80 SWAN WAY, SUITE 200
OAKLAND, CA 94621

RE: CLEANUP AT LIVERMORE HONDA, 3800 1ST ST., LIVERMORE
STID 2937

DEAR Ms. CHU:

1. YOUR LETTER OF JANUARY 20, 1994 IS ACKNOWLEDGED.
2. LETTER TO CITY OF MT. VIEW DATED SEPTEMBER 28, 1993 REQUESTING TO DISPOSE OF CONTAMINATED SOIL IN SOIL REPORTS THAT YOU SHOULD HAVE RECEIVED.
3. LETTER FROM CITY OF MT. VIEW AUTHORIZING DISPOSAL OF SOIL.
4. INVOICES FROM 3 TRUCKING COMPANIES FOR HAULING 6 LOADS OF SOIL TO THE MT. VIEW LANDFILL ON SEPTEMBER 30, 1993.
5. COPIES OF MY VISA CARD INVOICE SHOWING THE \$2,400.00 I PAID TO THE CITY OF MT. VIEW FOR THE SOIL DUMPED ON SEPTEMBER 30, 1993.
6. LETTER FROM CITY OF MOUNTAIN VIEW IN RESPONSE TO MY LETTER OF JANUARY 3, 1994 REQUESTING "BILL OF LADING" FROM THEM ON SOIL DUMPED IN THEIR LANDFILL.

DOES THIS COVER THE INFORMATION REQUESTED?

SINCERELY,



EDWIN SPENCER
(510) 837-6204

CC: FRANK HAMEDI-FARD, SOIL TECH ENGINEERING

**ALAMEDA COUNTY
HEALTH CARE SERVICES
AGENCY**

DAVID J. KEARS, Agency Director



RAFAT A. SHAHID, ASST. AGENCY DIRECTOR

DEPARTMENT OF ENVIRONMENTAL HEALTH
State Water Resources Control Board
Division of Clean Water Programs
UST Local Oversight Program
80 Swan Way, Rm 200
Oakland, CA 94621
(510) 271-4530

StID 2937

January 20, 1994

**Mr. Edwin Spencer
880 Columbine Ct.
Danville, CA 94526**

Subject: QMR at Livermore Honda, 3800 1st St., Livermore 94550

Dear Mr. Spencer:

I have completed review of Soil Tech Engineering's December 1993 Quarterly Groundwater Monitoring and Sampling Report for the above referenced site. Laboratory analysis continue to show that groundwater has not been impacted by the fuel release at this site.

In the following two quarters, analyze groundwater for TPH-G, TPH-D, BTEX and TOG. The analysis for chlorinated hydrocarbons can be eliminated at this time.

Our records show that initial soil samples collected at the time of the tank removal was analyzed for the five metals, Cd, Cr, Pb, Ni, and Zn. However, we are not in receipt of these laboratory results. Please provide these results, otherwise, groundwater analysis of these metals will be required for the next sampling episode (which should be in February 1994).

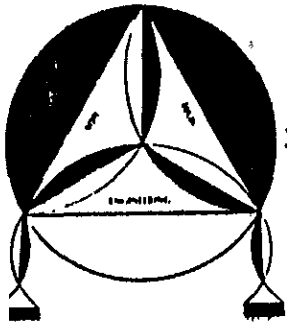
In my letter of September 22, 1993 to you, I requested information as to the disposition of the stockpiled soil. To date I have not received bills of lading for the disposal of this soil, or information that this soil has been re-used onsite. This information is required in the future when the site is evaluated for site closure.

If you have any questions, I can be reached at (510) 271-4530.

eva chu
Hazardous Materials Specialist

cc: Noori Ameli, STE, 298 Brokaw Rd., Santa Clara, CA 95050
files

hondal.4



SOIL TECH ENGINEERING

Soil, Foundation and Geological Engineers

298 BROKAW ROAD, SANTA CLARA, CA 95050 ■ (408) 496-0265 OR (408) 496-0266

September 28, 1993

File No. 11-92-528-ST

Mr. Terry Dill
City of Mountain View Landfill
Public Works Department
500 Castro Street
Mountain View, California 94039

Subject: Request for Disposal of Contaminated Soil from Property
Located at 3800 First Street, in
Livermore, California

Dear Mr. Dill:

Enclosed is information regarding petroleum hydrocarbon contaminated soil that we wish to disposal of at Mountain View Landfill.

The soil stockpile is a result of the removal of underground diesel and gasoline storage tanks from the property located at 3800 First Street, in Livermore, California.

The soil stockpiled is approximately 100 yards. The stockpile is currently stored on-site and treated by bio-remediation.

After treatment of the stockpile soil, samples were taken at a depth of approximately 1 and 2 feet, with the aide of a hand sampler, in a brass tube. The ends of the tube were capped and

File No. 11-92-528-ST

sealed, and the tube was labeled and placed in an ice chest for delivery to Argon Mobile Labs, in Ceres, accompanied by the proper chain-of-custody form. Four soil samples were taken from the stockpiled and were composited into one sample by the laboratory.

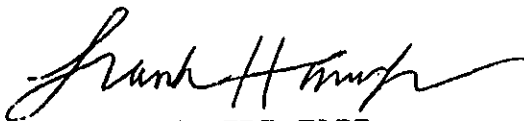
The sample was analyzed for Total Petroleum Hydrocarbons as gasoline (TPHg), Benzene, Toluene, Ethylbenzene, Total Xylenes (BTEX), and Total Oil & Grease (TOG). The analytical results are tabulated in Table 1.

Please review this information as soon as possible. We would like to start transporting the soil as soon as possible.

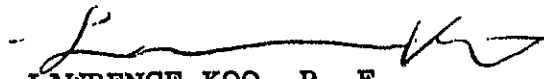
Thank you for prompt response. If you have any questions or require additional information, please feel free to contact our office at your convenience.

Sincerely,

SOIL TECH ENGINEERING, INC.



FRANK HAMEDI-FARD
GENERAL MANAGER

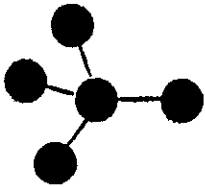


LAWRENCE KOO, P. E.
C. E. #34928

TABLE 1
SUMMARY OF SOIL ANALYTICAL RESULTS
FROM STOCKPILE SOIL SAMPLES
IN
MILLIGRAMS PER KILOGRAM (mg/Kg)

Date	Sample No.	TPHg	B	T	E	X	TOG
9/24/93	SP-1,2,3,4	ND	ND	ND	ND	ND	80

TPHg - Total Petroleum Hydrocarbons as gasoline
BTEX - Benzene, Toluene, Ethylbenzene, Total Xylenes
TOG - Total Oil and Grease
ND - Not Detected (Below Laboratory Detection Limit)



Argon Mobile Labs

3008 McKittrick Ct., Suite N • Ceres, CA 95307 • (209) 537-7836

SOIL TECH ENGINEERING, INC.
298 Brokaw Rd.
Santa Clara, CA 95050

Date Sampled: 09/24/93
Date Received: 09/24/93
Date Reported: 09/27/93

Project ID: 11-92-528-ST

Matrix: Soil

TOTAL OIL & GREASE

Sample Number -----	Sample Description -----	Detection Limit ----- ppm	Gravimetric Waste Oil as Petroleum Oil ----- ppm
T309221	SP (1,2,3,4)	50	80

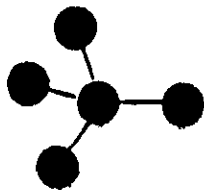
QA/QC: Freon blank is none detected.
85% Spike Recovery
2.5% Duplicate Deviation

Note: Analysis was performed by standard EPA methods 3550/5520
ppm = mg/Kg

ARGON MOBILE LABS

Hiram Cueto

Hiram Cueto
Lab Director



Argon Mobile Labs

3008 McKittrick Ct., Suite N • Ceres, CA 95307 • (209) 537-7836

SOIL TECH ENGINEERING, INC.
298 Brokaw Rd
Santa Clara, CA 95050

Date Sampled: 09/24/93
Date Received: 09/24/93
Date Reported: 09/26/93

Project ID: 11-92-528-ST
Sample ID: SP (1,2,3,4)
Composite

Lab Number: T309221
Matrix: Soil

TPH-gas/BTXE

ANALYTE	Detection Limit ppm	Sample Results ppm
Total Petroleum Hydrocarbons as Gasoline	1.0	<1.0
Benzene	0.005	<0.005
Toluene	0.005	<0.005
Xylenes	0.005	<0.005
Ethylbenzene	0.005	<0.005

QA/QC: Blank is none detected.
96% Matrix Spike Recovery (T309201)

Note: Analysis was performed using EPA methods 5030/8015/8020
ppm = mg/Kg

ARGON MOBILE LABS

Hiram Cueto

Hiram Cueto
Lab Director

Public Works Department • 500 Castro Street • Post Office Box 7540 • Mountain View, California 94039-7540
415-903-6311 • FAX 415-903-6499

September 29, 1993

Soil Tech Engineering
Frank Hamed-Fard
298 Brokaw Road
Santa Clara, CA 95050

408 496-0265

AUTHORIZATION FOR DISPOSAL OF CONTAMINATED SOILS

Dear Mr. Hamed-Fard:

Reference: Fax of September 29, 1993 with analysis from Argon Mobil Labs Lab Number T309221.

Source of Material: 3800 First Street, Livermore CA

Quantity: Approximately 100 cu yds.

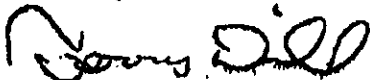
Note: Current Landfill will close end of working day September 30, 1993.

Subject to the materials accepted having at or less than the amount of compounds present as indicated by your analysis and subject to the materials meeting the California Water Quality Control Board's Standards for the City of Mountain View Landfill, the materials are accepted for disposal. Please inform me in advance of disposal as to the date and time of delivery and the trucking company being used. Due to space limitations, be advised bottom-dump trucks are not allowed, and we prefer transfer trucks over semi end dumps when possible. If it has rained an appreciable amount in the previous week, call ahead to determine if the dirt disposal area is open.

Effective July 1, 1992, the disposal fee will be \$15.00 per cubic yard unless mixed with refuse or plastic, in which case the disposal fee will be \$25.00 per cubic yard. This may be paid at the landfill gatehouse using either cash (no company checks or personal checks), credit card (VISA or Mastercard) or the City's coupon system.

Please feel free to contact me at (415) 903-6227 if you have any questions.

Sincerely,



Terry Dill
Solid Waste Program Assistant

TED/FOR/UTL-F3

cc WASTECH, Chron. File

TRUCK NO. **T-14** TRAILER NO. **12** NO. CL. YDS. **9-30-93**
 DATE **9-30-93**

RECEIVED FROM (CONSIGNOR) **D Spencer**
 ADDRESS **Honda Dealer/Sheet**
 CITY **Livermore**
 NAME AND ADDRESS OF DEBTOR (IF OTHER THAN CONSIGNOR)

DELIVERED TO (CONSIGNEE) **MT View Dumps**
 ADDRESS **Amphitheatre pkwy**
 CITY **MT View**
 JOB NO.

FOR USE WITH DISTANCE OR ZONE RATES (DISTANCE RATES ONLY)
 PRODUCTION AREA, PRECISE POINT OF ORIGIN, DISTANCE IN MILES

SCALE TAG NO.	WEIGHT	LOADING		UNLOADING	
		ARRIVE	DEPART	ARRIVE	DEPART
		10:50	11:05	1:00	1:15
		2:00	2:15	3:30	3:50

TYPE OF EQUIPMENT: TRUCK SEMI END SEMI BOTTOM TRACTOR TRANSFER OTHER
 NUMBER OF AXLES **5** IF NO TRAILER CHECK HERE
 COMMODITY TRANSPORTED **DIRT** REPORTING LOCATION **LIVERMORE**
 REPORTING TIME **9:30**
 START TIME, END TIME, RUNNING TIME
 APPLICABLE HOURLY RATE, RATE IN CENTS PER TON, ACCESSORIAL CHARGES

TOTAL TONS:
 OVERALL TIME, MEAL AND BREAKDOWN DEDUCTIONS, NET CHARGEABLE TIME, APPLICABLE HOURLY RATE, RATE IN CENTS PER TON, ACCESSORIAL CHARGES, **TOTAL**

TRUCK NO. **90** TRAILER NO. **90** NO. CL. YDS. **9-30-93**
 DATE **9-30-93**

RECEIVED FROM (CONSIGNOR) **D Spencer**
 ADDRESS **3800 1st STREET (HONDA)**
 CITY **LIVERMORE**
 NAME AND ADDRESS OF DEBTOR (IF OTHER THAN CONSIGNOR)

DELIVERED TO (CONSIGNEE) **MOUNTAIN VIEW LANDFILL**
 ADDRESS **CHARLESTON**
 CITY **MT. VIEW**
 JOB NO.

FOR USE WITH DISTANCE OR ZONE RATES (DISTANCE RATES ONLY)
 PRODUCTION AREA, PRECISE POINT OF ORIGIN, DISTANCE IN MILES

SCALE TAG NO.	WEIGHT	LOADING		UNLOADING	
		ARRIVE	DEPART	ARRIVE	DEPART
		11:50	12:30	13:40	14:00

TYPE OF EQUIPMENT: TRUCK SEMI END SEMI BOTTOM TRACTOR TRANSFER OTHER
 NUMBER OF AXLES **5** IF NO TRAILER CHECK HERE
 COMMODITY TRANSPORTED **DIRT** REPORTING LOCATION **LIVERMORE**
 REPORTING TIME **9:30**
 START TIME, END TIME, RUNNING TIME
 APPLICABLE HOURLY RATE, RATE IN CENTS PER TON, ACCESSORIAL CHARGES
 DRIVER'S SIGNATURE **B. [Signature]**

TOTAL TONS:
 OVERALL TIME, MEAL AND BREAKDOWN DEDUCTIONS, NET CHARGEABLE TIME, APPLICABLE HOURLY RATE, RATE IN CENTS PER TON, ACCESSORIAL CHARGES, **TOTAL**

Darryl Gray Trucking

6852 SINGLETREE CT. PLEASANTON, CA. 94588

TELEPHONE BUS. (610) 846-9190

20676

P.U.C. #T-156-433

B.E. #21-680349

TRUCK NO. 55 TRAILER NO. 55T NO. CU. YDS. _____ DATE 9-30

UNDERLYING CARRIER _____ DISTANCE RATE NOTICE NO. & DATE _____

RECEIVED FROM (CONSIGNOR) Alpha Gas Services DELIVERED TO (CONSIGNEE) M7 New Landfall
 ADDRESS _____ ADDRESS _____
 CITY Livermore, Florida CITY Wilton New

NAME AND ADDRESS OF DEBITOR (IF OTHER THAN CONSIGNOR) Darryl Gray Trucking JOB NO. _____

(ZONE RATES ONLY) _____ FOR USE WITH DISTANCE OR ZONE RATES _____ (DISTANCE RATES ONLY) _____
 PRODUCTION AREA LETTER _____ PRECISE POINT OF ORIGIN Livermore DISTANCE IN MILES _____
 DELIVERY ZONE NO. _____ PRECISE POINT OF DESTINATION Wilton New

TRIP NO.	COMMODITY	ORIGIN	DESTINATION	HAZARDOUS	WEIGHT	VOLUME
1	<u>off haul</u>				<u>100</u>	<u>115</u>
2					<u>330</u>	<u>230</u>
3						
4						
5						
6	PAST DUE					
7						
8						
9						

#6104
11-10-93
#15165

NUMBER OF AXLES 5 OVER 56 FEET BETWEEN FIRST AND LAST AXLE TOTAL TONS: _____

COMMODITY TRANSPORTED off haul TYPE OF LOADING AT ORIGIN POWER HAND OTHER
 TIME DRIVER REPORTED FOR WORK 1:00-3:30 LOCATION AT WHICH DRIVER REPORTED FOR WORK _____

A. STARTING TIME OF LAST TRIP	B. STARTING TIME OF UNLOADING OF LAST TRIP	C. OVERALL TIME (FROM THE REPORTING FOR WORK TO START OF LAST TRIP PLUS DOUBLE RUNNING TIME OF LAST TRIP PLUS UNLOADING TIME OF LAST LOAD.)	D. DEDUCTIBLE TIME FOR MEALS OR FAILURE OF CARRIER EQUIPMENT
ENDING TIME OF LAST TRIP	ENDING TIME OF UNLOADING TIME OF LAST TRIP		
ELAPSED TIME OF THE RUNNING TIME OF LAST TRIP	ELAPSED TIME OF THE UNLOADING TIME OF LAST TRIP		

REMARKS: _____ NET CHARGEABLE TIME 2.5 CHARGES _____

TERMS: DEBITOR AGREES TO PAY ANY LEGAL FEES, COURT COSTS FOR COLLECTION OF DELINQUENT ACCOUNTS. STATED RATE OF INTEREST WILL BE CHARGED FOR ALL PAST DUE ACCOUNTS. TITLE TO MATERIAL PASSES TO CONSIGNEE UPON RECEIPT BY CONSIGNOR F.O.B. PLANT. TRANSPORTATION CHARGES IN ACCORDANCE WITH PUC REGULATIONS. PUC REQUIRES PAYMENT FOR THESE CHARGES NOT LATER THAN 15 DAYS FROM BILLING DATE. A FINANCE CHARGE OF 1 1/2% PER MONTH (WHICH IS EQUAL TO 18% PER YEAR) WILL BE CHARGED ON ALL PAST DUE ACCOUNTS.

PERSONNEL	DATE	PERCENT	AMOUNT
<u>6060</u>	<u>151.65</u>		
TOTAL			<u>151.65</u>

RECEIVED A GOOD ORDER BY AUTHORIZED REPRESENTATIVE

WE MAKE ALL DELIVERIES INSIDE CURB AND ON LOT AT CUSTOMER'S RISK ONLY AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERY

DRIVER'S SIGNATURE _____

L. TARANGO TRUCKING

SHIPPING ORDER
and FREIGHT BILL

16382

P.O. BOX 1919
PITTSBURG, CA 94565
(510) 757-2109
CAL T 155427

TYPE OF LOADING
 BELT
 BUNKER
 HAND
 POWER

TYPE OF TRUCK
 TRANSFER
 SEMIS
 BOTTOMS
 TEN YARD

Bridge Pass
Date 9/30 1993
TRUCK NO. 107 TRAILER NO. 107A
SUB HAULER L. TARANGO TRG.

PRIME CARRIER L. TARANGO TRG. TAG NO. 16382 CONSIGNEE ALPHA-GEO SERVICES
 SHIPPER CONTRACTOR ALPHA-GEO SERVICES DESTINATION MTN. VIEW SAINT LANDFILL
POINT OF ORIGIN LIVERMORE HONDA CITY MTN. VIEW, CA.
CITY LIVERMORE, CA. P.O. NO.

MATERIALS	LOADING		UNLOADING		OFFICE USE	OFFICE USE	FUEL GAL.	OIL GAL.	ONE WAY MILEAGE
	SCALE TAG NO.	YARDS OR WEIGHT	TIME ARRIVE	TIME LEAVE					
1	FILL	20 YDS.	8:00	9:20					32.8
2	"	"	11:25	12:55					
3			2:00						
4									
5									
6									
7		# 6055							6 HRS
8		9-30-93							RATE PER HOUR OR TON \$ 60.00 PER HOUR
9		\$ 263.96							SUBTOTAL \$ 363.96
10									SUR CHARGES \$ 0
11									
12									
13									
14									
15									SALES TAX \$ 0
16									BRIDGE FARE \$ 0
17									

START TIME 8:00 STOP TIME 2:00 DEDUCT TIME 0 NET TIME 6.0 HRS. TOTAL CHARGES \$ 363.96
DRIVER John RECEIVER X BY

ALL BILLS DUE AND PAYABLE BY THE 10TH OF THE MONTH. A 1% PER MONTH CHARGED ON PAST DUE ACCOUNTS. THIS IS AN ANNUAL PERCENTAGE RATE OF 18%. CUSTOMER WILL BE RESPONSIBLE FOR ALL COURT AND ATTORNEY COSTS FOR COLLECTION.

THESE CHARGES INCLUDE (1) FEES TO PAY FOR REGULATION OF TRANSPORTATION COMPANIES BY THE CALIFORNIA PUBLIC UTILITIES COMMISSION AND (2) TAXES PAID TO CALIFORNIA CITIES INSTEAD OF EXCISE OR BUSINESS LICENSE TAXES THEY COULD OTHERWISE IMPOSE

NOTICE: OUR DRIVERS WILL MAKE EVERY EFFORT TO PLACE MATERIAL WHERE CUSTOMER DESIGNATES, BUT THE COMPANY ASSUMES NO RESPONSIBILITY FOR DAMAGES INSIDE CURB OR PROPERTY LINE. NO CLAIMS ALLOWED UNLESS MADE WHEN MATERIAL IS DELIVERED AND RECEIVED FOR.

CONTRACT NO.

ACCOUNT NUMBER	NEW BALANCE	CURRENT DUE	PAST DUE AMOUNT	MINIMUM PAYMENT DUE	PAYMENT DUE DATE	PLEASE WRITE IN AMOUNT OF PAYMENT ENCLOSED
4262 7901 4717 8561	2934.94	88.00	0.00	88.00	11/12/93	\$.

ADDRESS CORRECTION
Indicate correction on front of envelope.

PLEASE DETACH AND ENCLOSE TOP PORTION WITH PAYMENT.

AMERICAN SAVINGS BANK
DRAWER 5017
WALNUT, CA 91795-5017

EDWIN M SPENCER
KEY CUSTOMER
880 COLUMBINE CT
DANVILLE CA 94526-6204

426279014717856100008800002934948

Please write your account number on your check, made payable to American Savings Bank, and mail to the address shown above. Payment in any other way may delay crediting your account up to 5 days.

TELEPHONE NO. 800-788-7000

ACCOUNT NUMBER	CREDIT LIMIT	AVAILABLE CREDIT	DAYS IN STATEMENT CYCLE	STATEMENT CLOSING DATE	PAYMENT DUE DATE	MINIMUM PAYMENT DUE
4262 7901 4717 8561	10000	6359	30	10/18/93	11/12/93	88.00

DATE OF TRANS	POST	REF	ACCOUNT NUMBER	CHARGES, PAYMENTS AND CREDITS SINCE LAST STATEMENT	AMOUNT
0923	0923		24418008B7RWLBM2K	KUPPENHEIMER 231 DUBLIN CA <i>San Fran</i>	53.43
0927	0927		24301178FJRTR955B	DEC/BEDSPREAD OUTLET PLEASANTON CA	70.36
0930	0930		24050008WS8DEY7A3	CITY OF MOUNTAIN VIEW MOUNTAIN VIEW CA	2400.00
0930	1003		74301178JJRTSPB63	DEC/BEDSPREAD OUTLET PLEASANTON CREDIT	70.36
1004	1004		74262798M02S0Q89S	PAYMENT - THANK YOU	1568.65
1005	1005		24301178PF1RKXK9Q	LONGS DRUG STORE 296 DANVILLE CA <i>San Fran</i>	34.70
1008	1008		24071908V477LZBSE	GOODYEAR TIRE CTR 5170 PLEASANTON CA <i>San Fran</i>	133.28
1011	1011		24401408X1LT37HGK	THE HOME DEPOT 629 PLEASANTON CA <i>San Fran</i>	51.38
1014	1014		242753091NJRJFFH	ALAMO RENT-A-CAR HONOLULU HI	156.55
1014	1014		248720290QW404KAW	RAMADA SAN FRANCISCO BURLINGAME CA	105.60

PREVIOUS BALANCE	MINUS	CREDITS	PURCHASES AND CASH ADVANCES	DEBIT ADJUSTMENTS	FINANCE CHARGE AND FEES	NEW BALANCE
1568.65	1568.65	70.36	3005.30	0.00	0.00	2934.94

MINUS sign (-) in this column is a credit or a credit balance. →
"YES, VIRGINIA, THERE IS A SANTA CLAUS!" WHEN YOU USE YOUR AMERICAN SAVINGS BANK VISA CARD, YOU COULD WIN A \$1,000 PRIZE TOWARD PURCHASES MADE DURING THE HOLIDAY SEASON! SEE ENCLOSED INSERT FOR DETAILS.

Send Inquiries To: 400 E. MAIN ST. STOCKTON, CA 95290-0100 OR CALL 1-800-788-7000

VISA	MONTHLY PERIODIC RATE	ANNUAL PERCENTAGE RATE	OVER-LIMIT CHARGE	LATE CHARGE	PERIODIC FINANCE CHARGE	CASH ADVANCE FEE	TOTAL FINANCE CHARGE	MINIMUM PAYMENT
	1.492	17.90	0.00	0.00	0.00	0.00	0.00	0.00

5F

TO REPORT THE LOSS OR THEFT OF YOUR VISA CARD CALL 800-556-LOST (800-556-5678)

Edwin Spencer
680 Columbine Court
Danville, CA 94526

JAN. 3. 1994

CITY OF MOUNTAIN VIEW
PUBLIC WORKS DEPARTMENT
POST OFFICE BOX 7540
MOUNTAIN VIEW, CA 94039-6499

REQUEST FOR BILL OF LADING ON SOIL DUMPED AT LANDFILL

GENTLEMEN:

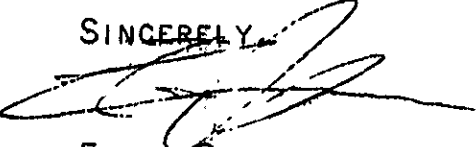
ON SEPTEMBER 30, 1993, AS ARRANGED THRU SOIL TECH ENGINEERING,
I HAD APPROXIMATELY 120 YARDS OF SOIL DISPOSED OF AT YOUR
LANDFILL.

I PAID \$2,400. DUMP FEE WITH MY VISA CARD BUT NEVER RECEIVED
A "BILL OF LADING" FROM YOU, WHICH IS NEEDED BY THE ALAMEDA
COUNTY HEALTH CARE SERVICE AGENCY FOR MY REPORT ON THE
DISPOSAL OF THE CONTAMINATED SOIL.

PLEASE SEND ME THE "BILL OF LADING" AT YOUR EARLIEST
CONVENIENCE.

A COPY OF YOUR AUTHORIZATION FOR DISPOSAL IS ENCLOSED.

SINCERELY,



EDWIN SPENCER
OWNER OF SOURCE OF MATERIAL
(510) 837-6204

ENCL:



CITY OF MOUNTAIN VIEW

Public Works Department • 500 Castro Street • Post Office Box 7540 • Mountain View, California 94039-7540
415-903-6311 • FAX 415-903-6499

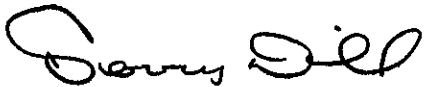
January 10, 1994

Edwin Spencer
880 Columbine Court
Danville, CA 94526

Subject: Request for Bill of Lading

The Mountain View Landfill was Operated by a private company, Wastech Inc. under the general direction of the City of Mountain View. As defined in their contract the operation was cash only with no accounts maintained. They were required to provide a receipt for every customer from the cash register and if Mastercard or Visa were used a copy of the transaction. Technically each truck dumping material should be required to pay for each load but we allowed with mutual consent of the customer, working down on a cash equivalent form of payment for the convenience of the customer. As such the customer was responsible for obtaining all receipts at the end of the project.

In looking through the papers the City received from Wastech at the end of operations I have been unable to find copies of any receipts and the best proof of delivery and payment I can provide is an internal accounting summary I am providing to you. If you have any further questions you may contact me at 415 903-6227.



Terry Dill
Solid Waste Program Assistant

Copy: File, Chron

MONTHLY SOIL DISPOSAL SUMMARY SHEET

DATE OF DELIVERY	DATE OF LETTER	CONSULTANT	SITE LOCATION	TRUCKER	AMOUNT DISPOSED OF IN CUBIC YARDS/DRUMS	\$ AMOUNT RECEIVED
9-11-93		IWM, INC		BALCH	1.0	\$250 ⁰⁰
9-11-93		" "		"	1.5 .5	
9-11		" "		"	4.0	
9-11		" "		"	5.0	
9-17	9-13	PACIFIC ENV.		VARIOUS	80 cu. yd.	1200-
9-20	7-14	HSR		"	40 cu. yd.	600-
9-21	9-24	SONDGROFF		VARIOUS	1150 cu. yd.	17,700-
9-28	9-22	PACIFIC ENV.		"	200 cu. yds	4,000-
9-29	9-22	IWM		BALCH	5 cu. yd.	125-
9-29	9-22	SOIL TECH		"	20 cu. yds	300-
9-29	9-17	IWM		"	4 cu. yds	150-
9-29	9-22	PACIFIC ENV		VARIOUS	160 cu. yd.	2400-
9-28	9-27	DECON		"	10 cu. yd.	250-
9-30	9-22	PAC. ENV		VARIOUS	60 cu. yds	900-
9-30	9-17	LOWLAW		LOWLAW	40 cu. yds	1000-
9-30	9-	SOIL TECH	3800 SF LIVERMORE	VARIOUS	150 cu. yd.	2400-