

RECEIVED
NOV 17 1986

HAZARDOUS MATERIALS/
WASTE PROGRAM


November 13, 1986

Larry Seto
470 27th Street
Room 322
Oakland CA 94612

Dear Larry,

Per our conversation, enclosed please find a copy of the proposal from I.T.C. and a copy of the letter we have sent to them. I will try to confirm the appointment with I.T.C. at 10:00 o'clock and Erickson at 11:00 o'clock in your office on Monday, November 24, 1986

Sincerely,



Tom Mahon
1730 Amphlett Blvd.
Suite 200
San Mateo CA 94402
415-572-9892

Fold at line over top of envelope to the right
of the return address.

CERTIFIED

P-504 302 158

MAIL

November 10, 1986

Gretchen Hayes
International Technologic Corporation
4585 Pacheco Boulevard
Martinez, CA 94553

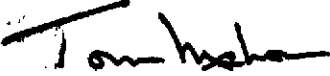
Dear Ms. Hayes,

In regards to the property at 10057 Tesla Way, Richard Duperly and I would like to meet with you and your supervisor. We have some concerns regarding an invoice for the work performed on August 30, 1986 and need some clarification concerning the proposal submitted to clean up the property.

Mr. Duperly is under pressure from the Alameda Health Services to get the property cleaned up and the waste taken away. He has hired an attorney to assist him and has filed an insurance claim with his insurance company. Both the attorney and the insurance company are asking questions that need to be answered.

Both Mr. Duperly and I feel that we are not getting your full cooperation. I have left many messages asking you to return my calls and have not received the courtesy of a call. The proposal which was ready and supposed to be delivered two weeks ago just arrived today. If International Technology is not interested in doing this work, please inform us so we can contact someone else. If your company is interested then we need to know right away. Time is of the essence. Please contact Mr. Duperly at 415-349-8958 or myself to set up an appointment.

Sincerely,


Tom Mahon
1730 Amphlett Blvd.
Suite 200
San Mateo, CA 94402
415-572-9892



INTERNATIONAL
TECHNOLOGY
CORPORATION

INVOICE

IT Corporation • 4585 Pacheco Boulevard • Martinez, California 94553 • Phone: (415) 372-9100

Remit to: File 6950, P.O. Box 60000
San Francisco, CA 94160

1979000A

Richard Duperly
3908 Fernwood Street
San Mateo, CA. 94403

DATE 10-31-86

YOUR ORDER N/A

INVOICE **148064**

TERMS: NET 30

A SERVICE CHARGE OF 1½% PER MONTH WILL BE MADE ON INVOICES 30 DAYS OR OLDER.

PAGE ____ OF ____

Job #MS5433

PUMPED LIQUID SLUDGE ACID INTO 4 DRUMS.

Labor:	4,075.37
Equipment:	412.50
Material:	224.56
Transportation:	360.00
Disposal:	250.00
	<u>5,322.43</u>

TOTAL AMOUNT DUE:

\$5,322.43



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JOB-MS5433
CUSTOMER NO.-1979000A
ADDRESS-RICHARD DUPERLY
3908 FERNWOOD STREET
SAN MATEO CA 94403

IT CORPORATION
INVOICE-148064

DATE 10/30/86 PAGE 1

F.O.N/A
SALESMAN-GRETCHEN HAYES
CONTRACT-

JOB DESC.-PUMPED LIQUID SLUDGE ACID INTO 4 DRUMS.

SOURCE DOCUMENT- MS12237 DATE OF SERVICE- 8/30/86
DESCRIPTION-SET UP GEAR & EQUIPMENT FOR ERU

- LABOR -

DESCRIPTION	TYPE	HOURS	RATE	DOLLARS
FIELD - TECHNICIAN	OT	2.00	49.25	98.50
LABOR TOTAL-		2.00 HRS		\$98.50
SOURCE DOCUMENT- MS12237		TOTAL DOLLARS		98.50

SOURCE DOCUMENT- MS12238 DATE OF SERVICE- 8/31/86
DESCRIPTION-RESTOCK GEAR & EQUIPMENT FROM ER

- LABOR -

DESCRIPTION	TYPE	HOURS	RATE	DOLLARS
FIELD - TECHNICIAN	OT	2.00	49.25	98.50
LABOR TOTAL-		2.00 HRS		\$98.50
SOURCE DOCUMENT- MS12238		TOTAL DOLLARS		98.50

SOURCE DOCUMENT- MS21975 DATE OF SERVICE- 8/30/86
DESCRIPTION-PUMP ACIDIC LIQ FROM WASTE PIT

- LABOR -

DESCRIPTION	TYPE	HOURS	RATE	DOLLARS
LOSS CONTROL SUPERVISOR	OT	12.75	122.00	1,555.50
LOSS CONTROL SPECIALIST	OT	7.00	122.00	854.00
LOSS CONTROL TECHNICIAN	OT	7.25	87.00	630.75
LOSS CONTROL TECHNICIAN	OT	7.50	87.00	652.50
LABOR TOTAL-		34.50 HRS		\$3,692.75

JOB-M55433

- EQUIPMENT & MATERIAL -----

DESCRIPTION	QUANTITY	UOM	UNIT RATE	DOLLARS
RESPIRATOR, CONTINUOUS FLOW	2.00	DAY	82.50	165.00
PORTABLE EYE WASH SHOWER	1.00	DAY	20.00	20.00
BAGS, POLY DRUM LINERS	2.00	EA	.78	1.56
DRUMS, POLY 55G	4.00	EA	49.00	196.00
RAGS, IND. MIXED	10.00	LB	.42	4.20
GLOVES, PVC	3.00	PR	1.92	5.76
TYVEK, YELLOW	3.00	EA	5.68	17.04
COMPRESSOR, CFM 150-175	7.25	HR	20.00	145.00
HOSE, CHEMICAL 1-1/2" X 25'	2.00	DAY	22.00	44.00
PUMP, DBL DIAPHRAGM 2" PNEUMATIC	1.00	DAY	38.50	38.50
MAINTENANCE VEHICLE	7.50	HR	10.00	75.00
PICKUP TRUCK	7.25	HR	6.00	43.50
PASSENGER VAN	13.25	HR	6.00	79.50

EQUIPMENT TOTAL DOLLARS 412.50
 MATERIAL TOTAL DOLLARS 224.56
 OTHER TOTAL DOLLARS 198.00

SOURCE DOCUMENT- M621975 TOTAL DOLLARS 4,527.81

SOURCE DOCUMENT- MT30185 DATE OF SERVICE- 8/30/86
 DESCRIPTION-TRUCK CANCELLED

- TRANSPORTATION -----

SERVICE ORDER-MT30185 DESCRIPTION-TRUCK CANCELLED

MANIFEST- DESCRIPTION	DATE- 8/30/86	TRUCK- 266	QUANTITY	0 UOM-- DOLLARS
		TYPE	QUANTITY	RATE
TRUCK, ACID 130 BBL VAC RUB LIN		ST	4.50	36.0000
FIELD - EQUIPMENT OPERATOR		ST	4.50	41.2500

TRANSPORTATION TOTAL DOLLARS 347.62

SOURCE DOCUMENT- MT30185 TOTAL DOLLARS 347.62

---ADDITIONAL CHARGES-----

DESCRIPTION	DOLLARS
PREDISPOSAL SAMPLE W.S.#87118	250.00

INVOICE SUMMARY

SOURCE DOCUMENT	DATE	MANIFEST#	DOLLARS
MS12237	8/30/86		98.50
MS12238	8/31/86		98.50
MS21975	8/30/86		4,527.81
MT30185	8/30/86		347.62
	8/30/86	W.S.# 87118	250.00
INVOICE TOTAL			5,322.43

JOB-MS5433
 CUSTOMER NO.-1979000A
 ADDRESS-RICHARD DUPERLY
 3908 FERNWOOD STREET
 SAN MATEO CA 94403

IT CORPORATION
 INVOICE-148064

DATE 10/30/86 PAGE 1

P.O.N/A
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LABOR TOTAL-		34.50 HRS		\$3,692.75

- EQUIPMENT & MATERIAL

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PICKUP TRUCK	7.25	HR	6.00	43.50
PASSENGER VAN	13.25	HR	6.00	79.50

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- TRANSPORTATION

SERVICE ORDER-MT30185 DESCRIPTION-TRUCK CANCELLED

MANIFEST- DESCRIPTION	DATE- 8/30/86	TRUCK- 266	QUANTITY	UOM-	DOLLARS
		TYPE	QUANTITY		
TRUCK, ACID 130 BBL VAC RUB LIN		ST	4.50		162.00
FIELD - EQUIPMENT OPERATOR		ST	4.50		185.62

TRANSPORTATION TOTAL DOLLARS 347.62

SOURCE DOCUMENT- MT30185 TOTAL DOLLARS 347.62

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PREDISPOSAL SAMPLE W.S.#87118	250.00

INVOICE SUMMARY

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MT30185	8/30/86		347.62
	8/30/86	W.S.# 87118	250.00
INVOICE TOTAL			5,322.43

IT CORPORATION
ANALYTICAL REPORT

WORK ORDER # M6-08-229
JOB # 87118
SAMPLE # 01 OF 1

Generator name:
Waste description:
Generating Process:
Volume / frequency:

DOHS_ALA. CO. HEALTH DEPT.
HCL/ACETIC
EMERG. RESPONSE
N/A / ONE TIME

TEST	RESULT	UNITS
HCVP	1000	ppm
DENSITY	1020	G/L
PH	0	PH
NORMALITY	1.5	N
SON	30	%
CN	ND @ 5	ppm
SULFIDE	ND @ 5	ppm
FORMALDEHYDE	ND @ 5	ppm
AMMONIA	6000	ppm
FLUORIDE	*	ppm
XS OXIDANT	ND	
FLASHPOINT	35	DEG/C
AQUEOUS	100	%
SOLID	ND	%
OIL	ND	%
POLAR	ND	%
NONPOLAR	ND	%
HALOGENATED	**	
PHENOL	ND @ 5	ppm

RESULTS BY GC ANALYSIS

TEST	RESULT	UNITS
FORMALDEHYDE	NA	ppm
PCB	NA	mg/kg
PHENOL	NA	ppm
CRESOL	NA	ppm
HALOGENATED	**ND <25	mg/l

RESULTS BY IC ANALYSIS

TEST	RESULT	UNITS
CN	NA	ppm
SULFIDE	NA	ppm
FLUORIDE	*ND <500	ppm
PHENOL	NA	ppm

RESULTS BY ICAP ANALYSIS

TEST	RESULT	UNITS
Tl	ND @ 10	ppm
As	ND @ 10	ppm
Hg	ND @ 10	ppm
Se	ND @ 10	ppm
Pb	ND @ 10	ppm
Cd	ND @ 10	ppm
Ni	ND @ 10	ppm
Cr	ND @ 10	ppm
Cr+6	NA	ppm
Be	ND @ 1	ppm
Cu	ND @ 10	ppm
Fe	NA	ppm
Co	NA	ppm
Zn	NA	ppm

COMMENTS

CHLORIDE= YES, SULFATE= ND.
Spot test for HCL= POS., HNO3
and H2SO4 were negative.
Acetate= 95000 mg/l
Chloride= 95000 mg/l

25% Polar Organic.

LAB OPERATION MANAGER:

Thomas R. Coe

DATE: 9-29-86



ITT TRANSPORTATION CORPORATION

REGIONAL OFFICE: 4575 PACHECO BLVD.
MARTINEZ, CA • (415) 228-5100

SERVICE ORDER
MT 30185

p.u.c. T115960

DATE 8-30-85

COMPANY DOHS
BILLING ADDRESS _____
CITY _____
JOB LOCATION Livermore TANK # _____
DESTINATION _____
TYPE OF MATERIAL _____

IT JOB NO. MS 5433 PHASE NO. _____ PROFIT CENTER 2335
DISPOSAL: IT OTHER NONE MANIFEST
SERVICES PERFORMED Truck Cancelled

TRUCK NO. 366 TRAILER NO. 116A CAPACITY 4800 PLV
START MILES 10710 END MILES _____ MILES DRIVEN _____
NO. OF LOADS _____ QUANTITY _____ BBL GAL OTHER _____

CUSTOMER'S SITE _____ TIME IN _____ TIME IN _____ TIME IN _____
TIME OUT _____ TIME OUT _____ TIME OUT _____

START 1215 AM/PM STOP 1645 AM/PM GROSS TIME 4.50 HRS.
MEALS _____ AM/PM TO _____ AM/PM LESS _____ HRS.
OTHER TIME _____ ADD/LESS _____ HRS.
DRIVER'S NAME Lopez NET S.T. HRS. 4.50 RATE 36.00
PRODUCT CODE TA101 O.T. HRS. _____ RATE _____
DRIVER'S NO. 74600 D.T. HRS. _____ RATE _____

PROD. CODE	DESCRIPTION	QTY	RATE
	MILES		
	BINS		
	DRUMS		
<u>11508</u>	<u>Driver</u>	<u>4.5</u>	<u>41.25</u>

TOLL CHARGES _____
SUBSISTENCE _____
ONE TIME STATE PERMITS _____
Driver's Signature L. Olson
Authorized & Approved by: _____

This contract is subject to conditions as stated on reverse side.



Company CALIFORNIA DOHS		SERVICE ORDER	
Billing Address 744 P. STREET		No. 21975	
City SACRAMENTO	State CA	Zip 95652	Date 8-30-86
Job Location 10057 TELSA, LIVERMORE		Tank No.	IT Job No. MS 5433
Service Performed PUMP ACIDIC LIQ. FROM WASTE PIT		Prepared By KR	Phase No.
Cust. P.O. / Job No.		Profit Center 2021	

Transportation: IT Other None Disposal: Yes No Final Service Order: Yes No

Class	Employee Name	Start	Arrive Time	Time Out	Leave Job	Stop	Service Code	Employee No.	S.T.	Rate	O.T.	Rate	D.T.	Rate
FORE	KINCAID, KEN	1100	7:15	12:23	3000	15	LR108	36800			12 1/4	122.00		
H.S.	ROBERTS, TIM	1300	7:15	12:00	1800		LR112	56250			7	122.00		
L.D.	DAVIS, LEE	1700	7:15	12:30	0000	15	LR513	14100			7 1/4	87.00		
D.R.	JACOBY, CHAS.	1700	7:15	12:30	0030		LR513	32950			7 1/2	87.00		

- EQUIPMENT AND MATERIAL -

PROD. CODE	DESCRIPTION	UOM	QTY.	RATE	PROD. CODE	DESCRIPTION	UOM	QTY.	RATE
V0200	TRUCK, GEAR 819	HR	7 1/2	10.00	IV402	BOOM PERM SIZE:	FTD		
	TRUCK, GEAR	HR			MP122	TYVEK O WHITE X POLY	EA	3	5.68
V0202	TRUCK, 4 WHEEL DRIVE VAN	HR				RAINGEAR O MD O L	EA		
VV300	TRUCK, P/U 2877	HR	13.25	10.00	MO112	DUCT TAPE	ROL		
VV300	PERSONNEL VAN	HR			MP111	GLOVES, TYPE, PVC	PR	3	1.92
TV451	SUPERSUCKER	HR			MO113	VERMICULITE	BAG		
RO100	ERU UNIT	HR			MO114	VISQUEEN	ROL		
	BOAT					ABSORBENTS, TYPE:			
	PUNT	HR							
IC150	PRESSURE WASHER	HR			IR300	FRESH AIR MASKS	DAY	2	82.50
IC152	BLASTER 6.000	HR			IR307	SCOTT AIR PAC (SINDBY)	DAY	N/A	45.00
IC156	BLASTER 10.000	HR				SIX PACK	DAY		
QP614	PUMPS, SIZE 2" TYPE DD	dy	1	38.50		RESPIRATORS, TYPE:	DAY		
	PORT. TANK (SIZE)				NS100	SUBSISTENCE	DAY		
QC200	COMPRESSOR, CFM 185	HR	7 1/4	20.00	MD106	DRUMS TYPE 55 POLY	EA	4	49.00
	BLOWER, SIZE:	DAY			MD105	35GL. POLY.	EA	1	N/A
	GENERATOR, KW				15352	FOOT. EMERG. EYE WASH	EA	1	20.00
	HOSE SIZE LENGTH:								
QH465	ACID 1 1/2"	EA	2	22.00	VP250	P/U 720	HR	7.25	6.00
	CHEMICALS					ANALYTICAL			
	DETERGENT								
MO121	RAGS	LB	10	.42					
MB101	POLY BAGS	EA	2	.78					

- ADDITIONAL ITEMS -

PC NO.	PRODUCT CODE / DESCRIPTION	UOM	QTY.	PC NO.	PRODUCT CODE / DESCRIPTION	UOM	QTY.
2335	TT TRANKS NITZ (CALL-OUT MINIMUM)	PA	1				
	266-115 AV	PA	1				

Safety First

VERBAL AUTHORIZATION RECEIVED BY **0845**
DOUG HOFFMAN
COMPANY REPRESENTATIVE

THIS CONTRACT IS SUBJECT TO CONDITIONS AS STATED ON REVERSE SIDE



Company DOHS			SERVICE ORDER 12237		
Billing Address			Date 8/30/86		
City	State	Zip	IT Job No. M55433		
Job Location SERVICES STORE ROOM			Tank No.		Phase No.
Service Performed SET UP GEAR & EQUIPMENT FOR ERLI			Prepared By <i>Jeff Root</i>		Profit Center 2221

Cust. P.O. / Job No.	Transportation: IT <input type="checkbox"/> Other <input type="checkbox"/> None <input checked="" type="checkbox"/>	Disposal: Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	Final Service Order: Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>
----------------------	---	---	--

Class	Employee Name	Start	Arrive Time	Time Out	Leave Job	Stop	Service Code	Employee No.	S.T.	Rate	O.T.	Rate	D.T.	Rate
SK/B	Reed, Mike	1400	1400	1600	1600		21401	54225			2	49.25		

- EQUIPMENT AND MATERIAL -

PROD. CODE	DESCRIPTION	UOM	QTY.	RATE	PROD. CODE	DESCRIPTION	UOM	QTY.	RATE
V0200	TRUCK, GEAR	HR			IV402	BOOM, PERM SIZE:	FTD		
	TRUCK, GEAR	HR				TYVEK <input type="checkbox"/> WHITE <input type="checkbox"/> POLY	EA		
V0202	TRUCK, 4 WHEEL DRIVE VAN	HR				RAINGEAR <input type="checkbox"/> HD <input type="checkbox"/> DL	EA		
VP250	TRUCK, P/U	HR			MO112	DUCT TAPE	ROL		
VV300	PERSONNEL VAN	HR				GLOVES, TYPE	PR		
TV451	SUPERSUCKER	HR			MO113	VERMICULITE	BAG		
RO100	ERU UNIT	HR			MO114	VISQUEEN	ROL		
	BOAT								
	PUNT	HR				ABSORBENTS, TYPE:			
IC150	PRESSURE WASHER	HR			IR300	FRESH AIR MASKS	DAY		
IC152	BLASTER, 6.000	HR			IR304	SCOTT AIR PACK	DAY		
IC156	BLASTER 10.000	HR				SIX PACK	DAY		
	PUMPS, SIZE: TYPE:					RESPIRATORS, TYPE:	DAY		
	PORT. TANK (SIZE):				NS100	SUBSISTENCE	DAY		
	COMPRESSOR, CFM:	HR				DRUMS TYPE _____	EA		
	BLOWER, SIZE:	DAY							
	GENERATOR, KW:								
	HOSE: SIZE: LENGTH:								
	CHEMICALS								
	DETERGENT								
MO121	RAGS	LB							
MB101	POLY BAGS	EA							

9/12

- ADDITIONAL ITEMS -

PC NO.	PRODUCT CODE / DESCRIPTION	UOM	QTY.	PC NO.	PRODUCT CODE / DESCRIPTION	UOM	QTY.

Safety First

RECEIVED BY _____
COMPANY REPRESENTATIVE

THIS CONTRACT IS SUBJECT TO CONDITIONS AS STATED ON REVERSE SIDE