



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

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

FIGURES



Photo 1. Saddle Tank Area after cleanup



Photo 2. Removal of Diesel Fuel from Saddle Tanks



Photo 3. Removal of Oily Scrap Metal from Rolloff Bin

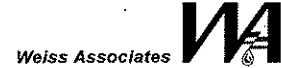


Photo 4. Rolloff Bin condition prior to removal from site

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

COMPLETE FIELD NOTES

395-1864 201
7:30 AM



October 9, 2008

**FIELD WORK PROTOCOL PACKAGE
COVER SHEET
GENERAL INFORMATION**

Job Name: Nica DMT - HazMat Cleanup Oversight
Job Address: 6491 Southfront Road, Livermore, CA
Job No.: ~~372-1805-10~~ 395-1864-201
Weiss PM: 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
Cell: 408-639-9600
Budget (# of people/# of days):
1 person / 1.5 days

Contents:
Cover Sheet
Field Activity Log
Procedures for Oily Scrap Cleaning
Procedures for Saddle Tanks
PHSP
Supply Sheet

Tasks to be Completed:

(see details below)

- Arrive at site at 7:30 AM
- Conduct Safety Meeting
- Confirm Operaton Supplies Onsite
- Confirm Spill and Safety Supplies On Site
- Review Cleanp Procedures
- Clean and Scrap Saddle Tanks
- Clean and Scrap Oil Scrap
- Inspect Waste Area - Drums closed and labeled
- Call Office when done

Advance Job Coordination:

1. Read protocol *completely*. Please contact the project manager if you have any questions.
 2. Bring: See attached sheet Camera
- ... and any other equipment or supplies necessary to complete the work as described in this protocol.
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 returning the samples to the Weiss warehouse for later pick-up.

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 detaied notes and photographs.
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. Review the attahed HSP

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

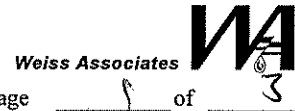
1. Field forms should be returned to SAB's attention within 24 hours of field work.

NICA DMT, Inc
 6491 Southfront Road, Livermore

Supply List - Hazardous Material Cleanup Oversight

Environmental, Health and Safety Equipment	Onsite		Notes
✓ Fire extinguisher	Y	N	
✓ LEL meter	Y	N	
✓ Level D ppe to go around	Y	N	
✗ Spill kit	Y	N	
Other: _____	Y	N	
Other: _____	Y	N	
Other: _____	Y	N	
Other: _____	Y	N	
Operational Supplies			
- Absorbant rags and absorbent	Y	N	
✗ Absorbant material (bentonite, kitty litter) — <i>NICA supplied</i>	Y	N	
✗ Alconox Detergent	Y	N	
Dip pan	Y	N	
✗ DOT drums, approximately 10 — <i>4 w/ is 2 NICA</i>	Y	N	
✗ Excavator / loader with chains for picking up heavy pieces of scrap and for demolishing the saddle tanks. <i>NICA supplied</i>	Y	N	
✗ Hand-pump — <i>elect. NICA supplied</i>	Y	N	
✗ Labels for waste drums	Y	N	
Labels for clean tanks - blank label with date, LEL reading <i>per Ant + Pl.</i>	Y	N	
Nitrogen Purge gas	Y	N	
✗ Plastic sheeting	Y	N	
Roll off bin <i>NICA supplied</i>	Y	N	
Saw horse (or other appurtenance to allow tanks to drain to drum or drip pan / drum)	Y	N	
Water supply for rinsing tanks <i>NICA supplied.</i>	Y	N	
Other: _____	Y	N	
Other: _____	Y	N	
Other: _____	Y	N	
Other: _____	Y	N	
Other: _____	Y	N	
Other: _____	Y	N	
Other: _____	Y	N	

FIELD ACTIVITY LOG



Project Name: Nica DMT - HazMat Cleanup Oversight Date: 10-9-02 Page 1 of 3
 Project #: 3950864201 Project Manager: SAB Vehicle (Field Use):
 Name: DMS Weiss X Odometer in: _____
 Personal _____ Odometer out: _____
 Rental _____ Mileage: _____
 Total Hours Billed: _____ Other: _____

Time	Activity Description
530	mob get down from site
615	to site
715	① Site address on store front no access to tanks. Spoke w/ site personal re entrance on other side of block
730	② Site meet w/ Tom. Seems to be issue w/ removal drums and who is supposed to do work. Spoke w/ SAB he is to coordinate w/ Harold. repeated calls w/ SAB on issue, on Island by until resolved.
845	asked Spence w/ SAB and Harold via SAB phone calls. plan is to START on tank removing tank from tanks to 55 gal drum supplied by WESS. told excavator in route to crush tanks after empty and force over LEL OK. Safety meeting. removed ground tanks. laid down 2 pieces of vibroline and spill p. ss to make containment area for 55 gal drums.
845	Begin tank emptying. Cal 493 work.
1000	tank empty 134 55 gal drums. labeled tanks 1-6.
	0/0 let 02%
	1 - 7% = 20.7
	2 - 1% = 20.9
	3 - 2% = 20.8
Time	4 - 0% Telephone Calls 20.9
	5 - 2% = 20.8
	6 - 1% = 20.9
	Rinse tanks Malmed into drum. rinse until with clear.
1055	tank # 1 0% LEL 20.9% CO2

FIELD ACTIVITY LOG



Project Name: NICA DMT Date: 10-9-08 Page 3 of 3

Project #: 5951860201 Project Manager: SAB

Name: DMB

Vehicle (Field Use): X
 Weiss _____ Odometer in: _____
 Personal _____ Odometer out: _____
 Rental _____ Mileage: 92

Total Hours Billed: _____ Other: _____

Time	Activity Description
	Drum #1 55 gal Diesel Fuel
	Drum #2 40 gal Diesel Fuel
	Drum #3 35 gal Ruble Soap Water
	Drum #4 40 gal Diesel Fuel
	Drum #5 30 gal Hydraulic oil
	Drum #6 Satisfy Suck and wipes with some oily cardboard. Spill Pigs Please Sucking
	new roll of all drums labeled Hazwaste Label.
	NICA DMT 6491 South Front Rd with more on diesel oil or water or Satisfy Suck with oil waste numbers per paper memo. See check list. CPA CAPED # CAD 982413262
	Barrel in Roll of was Full of Liquid and dry haul to NICA facility in suction per SAB
	5 gal Bucket of road tar waste old Still good product. advised to recycle.
1545	to MW
1645	to MW drums
1715	Drum load pics
1730	PLW
1745	end.
	Telephone Calls
1530	called SAB Update on Sub.

SAFETY MEETING FORM

HEALTH AND SAFETY FORM

Project NICA DWT
395 1864-2-01 Facility _____
Date 10-9-08 Time 830 Project Number 3951864201
Customer Eric Iannomandra Address 6491 South Front Rd
Livermore Ca.
Specific Location Scum
Type of work Fuel tank - rolloff clean up.
Chemicals Used diesel fuel oil grease

Safety Topics Presented

Chemical Hazards diesel

Physical Hazards slip & trip Fall.

Protective Clothing/Equipment Gloves glasses steel toe shoes

Special Equipment nd.

Emergency Procedures _____

Hospital/Clinic Kq. 4A Telephone _____

Location 3000 Las Positas Rd
Livermore Ca. 94551

Other _____

Conducted by M. B. J. Signature [Signature]

SHSO _____ Project Manager _____

HAZARDOUS WASTE MANIFEST

Please print or type. (Form designed for use on elite (12-pitch) typewriter.)

UNIFORM HAZARDOUS WASTE MANIFEST		1. Generator ID Number CAC 002 135 115 1		2. Page 1 of _____		3. Emergency Response Phone 1800-424-6300		4. Manifest Tracking Number 004000401 JJK				
		5. Generator's Name and Mailing Address NICA METALS 24 234-4300 641 S Fruit St LAKEWOOD CA 94750						Generator's Site Address (if different than mailing address)				
6. Transporter 1 Company Name Evergreen Environmental Services		U.S. EPA ID Number CAD9832413282						7. Transporter 2 Company Name				
8. Designated Facility Name and Site Address Evergreen Oil, Inc. 6800 Smith Ave Newark, Ca. 94560 510-796-4400		U.S. EPA ID Number CAD9832413						Facility's Phone:				
GENERATOR	9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))				10. Containers		11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
		1. White 1.0MM4010 2.25 L NPS 3 UN 1993 P-T				5	UM	200	G	213	2001	2012
		2. White 1.0MM4010 2.25 L NPS 1 UN 1993 P-T				1	UM	200	P	223		
		3.										
		4.										
14. Special Handling Instructions and Additional Information 13-11-08-106 70-2-16#17												
15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent. I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.												
Generator's/Offoror's Printed/Typed Name						Signature			Month	Day	Year	
									10	30	08	
16. International Shipments <input type="checkbox"/> Import to U.S. <input type="checkbox"/> Export from U.S. Port of entry/exit: _____ Transporter signature (for exports only): _____ Date leaving U.S.: _____												
17. Transporter Acknowledgment of Receipt of Materials												
Transporter 1 Printed/Typed Name A BERT HOBSON						Signature			Month	Day	Year	
									10	30	08	
Transporter 2 Printed/Typed Name						Signature			Month	Day	Year	
18. Discrepancy												
18a. Discrepancy Indication Space <input type="checkbox"/> Quantity <input type="checkbox"/> Type <input type="checkbox"/> Residue <input type="checkbox"/> Partial Rejection <input type="checkbox"/> Full Rejection												
Manifest Reference Number: _____												
18b. Alternate Facility (or Generator)						U.S. EPA ID Number						
Facility's Phone: _____												
18c. Signature of Alternate Facility (or Generator)						Month			Day	Year		
19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)												
1. _____			2. _____			3. _____			4. _____			
20. Designated Facility Owner or Operator. Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a												
Printed/Typed Name						Signature			Month	Day	Year	