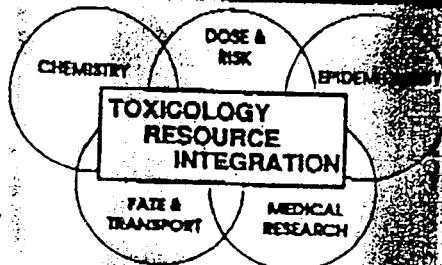




ChemRisk

A Division of McLaren/Hart
Environmental Engineering

16755 Von Karman Avenue, Irvine, California 92714 • (714) 756-2667
FAX : 714-756-8460



Attention: Tony Ye

Date: 9/11/96

Company Name: Alameda

2 Pages, including cover sheet

FAX number dialed: ()

Message

[Faint, illegible text from the message body, possibly containing a diagram or chemical structure]

Kathy Decker

Person Transmitting Copy

(714) 756-3200

Correct Dial Number

CONFIDENTIALITY NOTICE: The contents of this facsimile transmission should be considered confidential and intended for review by the addressee only. If this transmission was sent to the wrong location, or if the addressee cannot be reached, please notify us at your earliest convenience. Dissemination of the information contained in this transmission is strictly prohibited without prior permission from McLaren/Hart - Chemical.

TY-0459

AUTHORIZATION LETTER TASK ORDER

Task Order under: Mr. Zhang Jian Dong

Under Consultant Agreement with McLaren/Hart Environmental Engineering Corporation dated September 11, 1995.

TASK NAME: Pacific Gas & Electric Chinese/Mexican Studies DATE September 11, 1995

CLIENT: Pacific Gas & Electric JOB NUMBER 03.0021608.919

(Please include on your invoice)

LOCATION OF SERVICES: China

SCOPE OF WORK: Document review and consultation regarding epidemiology, groundwater contamination and health effects of chromium

COST OF WORK BASED UPON:

[X] TIME-AND-MATERIALS NOT-TO-EXCEED \$ 1,960.00

LIQUIDATED DAMAGES: N/A (\$) PER DAY

SCHEDULE: START DATE 4/1/95 COMPLETION DATE 9/30/95
REQUESTED BY: Gwen Corbett DATE 9/11/95
PROJECT MANAGER

INVOICING: Please include the Job Number recorded above on your invoice, Mail invoice(s) to the attention of Susan Aspinall.

APPROVED BY: Richard W. Caton
Director of Contracts DATE

ACCEPTANCE: Zhang Jian Dong DATE

This Task Order Covers Payment For The Following:

\$250.00/month April, May, June 1995:	\$750.00
\$350.00/month July, August, September 1995:	1,050.00
\$160.00/reimbursement for out of pocket expenses July, August, September 1995	160.00
TOTAL PAYMENT:	\$1,960.00

TY-0460