



January 20, 2015

Paul Cho, P.G. Engineering Geologist
California Regional Water Quality Control Board, Site Cleanup Unit III
Los Angeles Region
320 West 4th Street, Suite 200
Los Angeles, CA 90013

Subject: Fourth Quarter 2014 Progress Report for Onsite Soil Management
Defense Fuel Support Point Norwalk,
15306 Norwalk Boulevard, Norwalk, California (SCP No. 0286A, Site No. 16638)

Dear Mr. Cho:

On behalf of the Defense Logistics Agency - Energy (DLA Energy), The Source Group, Inc. is submitting this *Fourth Quarter 2014 Progress Report for Onsite Soil Management* at the Defense Fuel Support Point (DFSP) Norwalk site as requested by the California Regional Water Quality Control Board (Regional Board) in a letter to the DLA dated February 26, 2014. The *Onsite Soil Management Plan* was submitted on March 8, 2012, by Parsons, the Regional Board provided comments on April 10, 2012, and Parsons prepared responses that were submitted on May 17, 2012. Final approval from the Regional Board of the *Onsite Soil Management Plan* was included in the February 26, 2014, letter to the DLA.

As requested by the Regional Board, this report, in accordance with the *Onsite Soil Management Plan*, includes details on the impacted soil excavation, disposal, and onsite soil reuse activities.

Soil Excavation and Soil Sampling

No excavation occurred during the third or fourth quarter 2014, and no confirmation samples were collected.

Waste Management

On December 9, 2014, 262.37 tons of soil generated during the July 2014 potholing and collection of soil for treatability testing were removed from the site. All soil was transported to the Soil Safe of California, Inc. facility located in Adelanto, California. Manifests are included in Appendix A.

Health and Safety

All field activities were conducted in accordance with the site-specific Health and Safety Plan (HASP) and Occupational Safety and Health Administration (OSHA) regulations pertaining to hazardous waste site

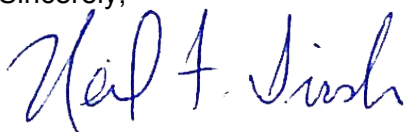
investigations (29 Code of Federal Regulations [CFR] 1910.120). The HASP includes protocols for safe work practices for the field portion of the project. All personnel working at the site are required to read, sign, and adhere to the requirements of the HASP. Tailgate safety meetings were held prior to fieldwork each day during which key aspects of the HASP and potential hazards were discussed. The HASP was in effect throughout the duration of field activities.

Proposed First Quarter 2015 Soil Management Activities

Soil removal and on-site treatment is expected to start during the first quarter of 2015, and will be reported in the next quarterly Progress Report for Onsite Soil Management.

If you have any questions or comments, please call me at (562) 597-1055.

Sincerely,



Neil Irish, PG
Principal Geologist

Attachments

Appendix A Manifests

cc:

Mr. Everett Bole, DLA-E
Mr. Stuart Strum, DLA-E
Maj. Todd J. Morin, DLA-E
Ms. Adriana Figueroa, City of Norwalk
Mr. Mike Egan, City of Norwalk
Ms. Phuong Ly, Water Replenishment District
Mr. Everett Ferguson, Water Replenishment District
Mr. Charles Emig, City of Cerritos
Ms. Evelyn Herrera, Office of Congresswoman Grace Napolitano
Mr. Jon Wreschinsky, March ARB
Ms. Angelina Mancillas, Office of Congresswoman Linda T. Sánchez
Mr. Luis Gonzalez, Office of State Senator Ron Calderon
Mr. Norman Dupont, Richards Watson Gershon
Mr. Steve Harari, Department of Toxic Substances Control
Mr. Gary Lynch, Park Water Company
Mr. Walter Scherer, March ARB
Mr. Michael T. Wilson, Air Force Real Property Agency
Ms. Minxia Dong, Norwalk Regional Library
Mr. Steve Defibaugh, KMEP
Mr. Mark Wuttig, CH2M HILL
Mr. Dan Jablonski, CH2M HILL

Ms. Lorena Sierra, John Dolland Elementary School
Mr. Marcos Alamillo, Office of Assemblymember Christina Garcia
Ms. Mary Jane McIntosh, RAB Community Member
Dr. Eugene Garcia, RAB Community Member
Ms. Tracy Winkle, RAB Community Member
Los Angeles County Department of Public Health

Appendix A Manifests

Soil Safe of California, Inc.

12328 Hibiscus Ave. Adelanto, CA 92301

ADE 116786

WEIGHMASTER CERTIFICATE

THIS IS TO CERTIFY that the following described commodity was weighed, measured, or counted by a weighmaster, whose signature is on this certificate, who is a recognized authority of accuracy, as prescribed by Chapter 7 (commencing with Section 12700) of Division 5 of the California Business and Professional Code, administered by the Division of Measurement Standards of the California Department of Food and Agriculture.

Manifest Number: A4-3058 Load #: 17

12/9/2014

Generator Site Information:

DFSP NORWALK
15306 NORWALK BLVD

NOEWALK, CA 90650

Weighmaster Weighed at:

SOIL SAFE OF CALIFORNIA, INC..
12328 HIBISCUS AVE
ADELANTO, CA 92301

			<u>Lbs</u>	<u>Tons</u>
J Provansal	Time In: 9:54:41 AM	Gross Weight:	78780	39.39 Manual Wt
J Provansal	Time out: 9:54:43 AM	Tare Weight:	33540	16.77 Manual Wt
		Net Weight:	45240	22.62

Truck Number: 05**Trailer Number:** 05**Commodity:** Non Haz - Solids**Driver on Gross and Tare Transporter:** AMMCO - ALEX

Manifest

SOIL SAFE OF CA - TPST

Non-Hazardous Soils

↓ Manifest # ↓

Date of Shipment:	Responsible for Payment: Transporter	Transport Truck #:	Facility #: AUT	Approval Number: 43058	Load #: 1017
-------------------	--	--------------------	---------------------------	----------------------------------	------------------------

Generator's Name and Billing Address: Defense Energy Support Center 8725 John J Kingman Road, Stop 2 Ft Belvoir, VA 22080	Generator's Phone #: 703-767-8316	Customer Account Number
	Person to Contact: Everett Bole	
	FAX#:	

Consultant's Name and Billing Address:	Consultant's Phone #:	Customer Account Number
	Person to Contact:	
	FAX#:	

Generation Site (Transport from): (name & address) DFSP Norwalk 15306 Norwalk Blvd. Norwalk, CA 90650	Site Phone #:	Customer Account Number
	Person to Contact:	
	FAX#:	

Designated Facility (Transport to): (name & address) Soil Safe 12328 Hibiscus Rd. Adelanto, CA 92301-1700	Facility Phone #: (800) 862-8001	Customer Account Number
	Person to Contact: Dellena Jeffrey	
	FAX#: (760) 246-8004	

Transporter Name and Mailing Address: American Integrated Services, Inc. P.O. Box 92316 Long Beach, CA 90809-2316	Transporter's Phone #: (310) 522-1168	Customer Account Number CAR000148338
	Person to Contact: Jennifer Sherman	
	FAX#: (310) 522-0474	

Description of Soil	Moisture Content	Contaminated by:	Approx. Qty:	Description of Delivery	Gross Weight	Tare Weight	Net Weight
Sand <input type="checkbox"/> Organic <input type="checkbox"/> Clay <input type="checkbox"/> Other <input type="checkbox"/>	0 - 10% <input type="checkbox"/> 10 - 20% <input type="checkbox"/> 20% - over <input type="checkbox"/>	Gas <input type="checkbox"/> Diesel <input type="checkbox"/> Other <input type="checkbox"/>			78780	33540	45240
Sand <input type="checkbox"/> Organic <input type="checkbox"/> Clay <input type="checkbox"/> Other <input type="checkbox"/>	0 - 10% <input type="checkbox"/> 10 - 20% <input type="checkbox"/> 20% - over <input type="checkbox"/>	Gas <input type="checkbox"/> Diesel <input type="checkbox"/> Other <input type="checkbox"/>					20.62

List any exception to items listed above: **AIS Project # 34012-8 TPH Impacted Material - SCAQMD-1166** Scale Ticket # **116786**

Generator's and/or consultant's certification: I/We certify that the soil referenced herein is taken entirely from those soils described in the Soil Data Sheet completed and certified by me/us for the Generation Site shown above and nothing has been added or done to such soil that would alter it in any way.

Print or Type Name: Generator <input type="checkbox"/> Consultant <input checked="" type="checkbox"/>	Signature and Date:	Month	Day	Year
Carlos Vera SGI	<i>[Signature]</i> for SS	12	9	14

Transporter's certification: I/We acknowledge receipt of the soil referenced above and certify that such soil is being delivered in exactly the same condition as when received. I/We further certify that the soil is being directly transported from the Generation Site to the Designated Facility without off-loading, adding to, subtracting from or in any way delaying delivery to such site.

Print or Type Name:	Signature and date:	Month	Day	Year
<i>[Signature]</i>	<i>[Signature]</i>	12	09	14

Discrepancies:

Recycling Facility certifies the receipt of the soil covered by this manifest except as noted above:				
Print or Type Name:	Signature and date:			
D Jeffrey J. Provansal	<i>[Signature]</i>	12-9-14		

Generator and/or Consultant

Transporter

Recycling Facility

Please print or type.

Soil Safe of California, Inc.

12328 Hibiscus Ave. Adelanto, CA 92301

ADE 116787

WEIGHMASTER CERTIFICATE

THIS IS TO CERTIFY that the following described commodity was weighed, measured, or counted by a weighmaster, whose signature is on this certificate, who is a recognized authority of accuracy, as prescribed by Chapter 7 (commencing with Section 12700) of Division 5 of the California Business and Professional Code, administered by the Division of Measurement Standards of the California Department of Food and Agriculture.

Manifest Number: A4-3058 Load #: 19

12/9/2014

Generator Site Information:

DFSP NORWALK
15306 NORWALK BLVD

NOEWALK, CA 90650

Weighmaster Weighed at:

SOIL SAFE OF CALIFORNIA, INC..
12328 HIBISCUS AVE
ADELANTO, CA 92301

			<u>Lbs</u>	<u>Tons</u>
J Provansal	Time In: 9:55:53 AM	Gross Weight:	81480	40.74 Manual Wt
J Provansal	Time out: 9:57:29 AM	Tare Weight:	31080	15.54 Manual Wt
		Net Weight:	50400	25.2

Truck Number: 2**Trailer Number:** 2**Commodity:** Non Haz - Solids**Driver on Gross and Tare Transporter:** MIRAMONTES - JAIRO

Manifest

SOIL SAFE OF CA - TPST Non-Hazardous Soils

↓ Manifest # ↓

Date of Shipment: 12-9-14 Responsible for Payment: Transporter Transport Truck #: 2 Facility #: ADT Approval Number: 43058 Load #: 919

Generator's Name and Billing Address:
Defense Energy Support Center
5725 John J Kingman Road, Stop 2
 Ft Belvoir, VA 22060

Generator's Phone #: 703-767-8316
Person to Contact: Everett Bole
FAX#: _____ Customer Account Number: _____

Consultant's Name and Billing Address: _____
Consultant's Phone #: _____
Person to Contact: _____
FAX#: _____ Customer Account Number: _____

Generation Site (Transport from): (name & address)
DFSP Norwalk
15306 Norwalk Blvd.
Norwalk, CA 90660

Site Phone #: _____
Person to Contact: _____
FAX#: _____

Designated Facility (Transport to): (name & address)
Soil Safe
12328 Hibiscus Rd.
Adelanto, CA 92301-1700

Facility Phone #: (800) 862-8001
Person to Contact: Dallena Jeffrey
FAX#: (760) 245-8004

Transporter Name and Mailing Address:
American Integrated Services, Inc.
P.O. Box 82316
Long Beach, CA 90808-2316

Transporter's Phone #: (310) 522-1168
Person to Contact: Jennifer Sherman
FAX#: (310) 522-0474 Customer Account Number: CAR000148338
7704808

Description of Soil	Moisture Content	Contaminated by:	Approx. Qty:	Description of Delivery	Gross Weight	Tare Weight	Net Weight
Sand <input type="checkbox"/> Organic <input type="checkbox"/> Clay <input type="checkbox"/> Other <input type="checkbox"/>	0 - 10% <input type="checkbox"/> 10 - 20% <input type="checkbox"/> 20% - over <input type="checkbox"/>	Gas <input type="checkbox"/> Diesel <input type="checkbox"/> Other <input type="checkbox"/>	<u>184</u>		<u>81480</u>	<u>31080</u>	<u>50400</u>
Sand <input type="checkbox"/> Organic <input type="checkbox"/> Clay <input type="checkbox"/> Other <input type="checkbox"/>	0 - 10% <input type="checkbox"/> 10 - 20% <input type="checkbox"/> 20% - over <input type="checkbox"/>	Gas <input type="checkbox"/> Diesel <input type="checkbox"/> Other <input type="checkbox"/>					<u>2520</u>

List any exception to items listed above: AIS Project # 34012-8 TPH Impacted Material - SCADMD-1166 Scale Ticket # 116787

Generator's and/or consultant's certification: I/We certify that the soil referenced herein is taken entirely from those soils described in the Soil Data Sheet completed and certified by me/us for the Generation Site shown above and nothing has been added or done to such soil that would alter it in any way.

Printer Type Name: Generator Consultant Signature and date: _____ Month: 12 Day: 9 Year: 14

Transporter Transporter's certification: I/We acknowledge receipt of the soil referenced above and certify that such soil is being delivered in exactly the same condition as when received. I/We further certify that the soil is being directly transported from the Generation Site to the Designated Facility without off-loading, adding to, subtracting from or in any way delaying delivery to such site.

Printer or Type Name: Jaire Bayardo Signature and date: _____ Month: 12 Day: 9 Year: 14

Recycling Facility Discrepancies: _____

Recycling Facility certifies the receipt of the soil covered by this manifest except as noted above:

Printer or Type Name: D Jeffrey J. Provansal Signature and date: _____ 12-9-14

Please print or type.

Soil Safe of California, Inc.

12328 Hibiscus Ave. Adelanto, CA 92301

ADE 116788

WEIGHMASTER CERTIFICATE

THIS IS TO CERTIFY that the following described commodity was weighed, measured, or counted by a weighmaster, whose signature is on this certificate, who is a recognized authority of accuracy, as prescribed by Chapter 7 (commencing with Section 12700) of Division 5 of the California Business and Professional Code, administered by the Division of Measurement Standards of the California Department of Food and Agriculture.

Manifest Number: A4-3058 Load #: 18

12/9/2014

Generator Site Information:DFSP NORWALK
15306 NORWALK BLVD

NOEWALK, CA 90650

Weighmaster Weighed at:SOIL SAFE OF CALIFORNIA, INC..
12328 HIBISCUS AVE
ADELANTO, CA 92301

			<u>Lbs</u>	<u>Tons</u>	
J Provansal	Time In: 10:01:32 AM	Gross Weight:	72940	36.47	Manual Wt
J Provansal	Time out: 10:09:28 AM	Tare Weight:	29680	14.84	Manual Wt
		Net Weight:	43260	21.63	

Truck Number: 99**Trailer Number:** 99**Commodity:** Non Haz - Solids**Driver on Gross and Tare Transporter:** ZEPEDA - LUIS

Manifest

SOIL SAFE OF CA - TPST Non-Hazardous Soils

↓ Manifest # ↓

Date of Shipment:	Responsible for Payment: Transporter	Transport Truck #:	Facility #: AD7	Approval Number: 43058	Load #: 0118
-------------------	--	--------------------	---------------------------	----------------------------------	------------------------

Generator's Name and Billing Address: Defense Energy Support Center 8725 John J Kingman Road, Stop 2 Ft Belvoir, VA 22050	Generator's Phone #: 703-757-8318	
	Person to Contact: Everett Bois	
	FAX#:	Customer Account Number

Consultant's Name and Billing Address:	Consultant's Phone #:	
	Person to Contact:	
	FAX#:	Customer Account Number

Generation Site (Transport from): (name & address) DFSP Norwalk 15306 Norwalk Blvd. Norwalk, CA 90650	Site Phone #:	
	Person to Contact:	
	FAX#:	

Designated Facility (Transport to): (name & address) Soil Safe 12328 Hibiscus Rd. Adelanto, CA 92301-1700	Facility Phone #: (800) 862-8001	
	Person to Contact: Dorena Jeffrey	
	FAX#: (760) 245-8004	

Transporter Name and Mailing Address: American Integrated Services, Inc. P.O. Box 52316 Long Beach, CA 90809-2316	Transporter's Phone #: (310) 522-1168	CAR000148338
	Person to Contact: Jennifer Sherman	
	FAX#: (310) 522-0474	Customer Account Number 7704808

Description of Soil	Moisture Content	Contaminated by:	Approx. Qty:	Description of Delivery	Gross Weight	Tare Weight	Net Weight
Sand <input type="checkbox"/> Organic <input type="checkbox"/> Clay <input type="checkbox"/> Other <input type="checkbox"/>	0 - 10% <input type="checkbox"/> 10 - 20% <input type="checkbox"/> 20% - over <input type="checkbox"/>	Gas <input type="checkbox"/> Diesel <input type="checkbox"/> Other <input type="checkbox"/>			72940	89680	43260
Sand <input type="checkbox"/> Organic <input type="checkbox"/> Clay <input type="checkbox"/> Other <input type="checkbox"/>	0 - 10% <input type="checkbox"/> 10 - 20% <input type="checkbox"/> 20% - over <input type="checkbox"/>	Gas <input type="checkbox"/> Diesel <input type="checkbox"/> Other <input type="checkbox"/>					01.63

List any exception to items listed above: **AIS Project # 34012-8 TPH Impacted Material - SCADMD-1166** Scale Ticket # **116788**

Generator's and/or consultant's certification: I/We certify that the soil referenced herein is taken entirely from those soils described in the Soil Data Sheet completed and certified by me/us for the Generation Site shown above and nothing has been added or done to such soil that would alter it in any way.

Print or Type Name: Generator <input type="checkbox"/> Consultant <input checked="" type="checkbox"/>	Signature and date:	Month, Day, Year
CARLOS VIKRA	<i>[Signature]</i> FOR SS	12 9 14

Transporter's certification: I/We acknowledge receipt of the soil referenced above and certify that such soil is being delivered in exactly the same condition as when received. I/We further certify that the soil is being directly transported from the Generation Site to the Designated Facility without off-loading, adding to, subtracting from or in any way delaying delivery to such site.

Print or Type Name:	Signature and date:	Month, Day, Year
LUIS M ZEPEDA	<i>[Signature]</i>	12 9 14

Discrepancies:

Recycling Facility certifies the receipt of the soil covered by this manifest except as noted above:	
Print or Type Name: D Jeffrey J. Provansal	Signature and date: <i>[Signature]</i> 12-9-14

Please print or type.

Soil Safe of California, Inc.

12328 Hibiscus Ave. Adelanto, CA 92301

ADE 116789

WEIGHMASTER CERTIFICATE

THIS IS TO CERTIFY that the following described commodity was weighed, measured, or counted by a weighmaster, whose signature is on this certificate, who is a recognized authority of accuracy, as prescribed by Chapter 7 (commencing with Section 12700) of Division 5 of the California Business and Professional Code, administered by the Division of Measurement Standards of the California Department of Food and Agriculture.

Manifest Number: A4-3058 Load #: 20

12/9/2014

Generator Site Information:

DFSP NORWALK
15306 NORWALK BLVD

NOEWALK, CA 90650

Weighmaster Weighed at:

SOIL SAFE OF CALIFORNIA, INC..
12328 HIBISCUS AVE
ADELANTO, CA 92301

			<u>Lbs</u>	<u>Tons</u>
J Provansal	Time In: 10:15:20 AM	Gross Weight:	81620	40.81 Manual Wt
J Provansal	Time out: 10:23:26 AM	Tare Weight:	32320	16.16 Manual Wt
		Net Weight:	49300	24.65

Truck Number: 8**Trailer Number:** 8**Commodity:** Non Haz - Solids**Driver on Gross and Tare Transporter:** MIRAMONTES - ANTONIO

Manifest

SOIL SAFE OF CA - TPST Non-Hazardous Soils

↓ Manifest # ↓

Date of Shipment: **12-9-14** Responsible for Payment: **Transporter** Transport Truck #: **08** Facility #: **A07** Approval Number: **43058** Load #: **020**

Generator's Name and Billing Address: **Defense Energy Support Center
8725 John J Kingman Road, Stop 2
Ft Belvoir, VA 22060**

Generator's Phone #: **703-767-8316**

Person to Contact: **Everett Bois**

FAX#: Customer Account Number

Consultant's Name and Billing Address:

Consultant's Phone #:

Person to Contact:

FAX#: Customer Account Number

Generation Site (Transport from): (name & address)
**DFSP Norwalk
16306 Norwalk Blvd.
Norwalk, CA 90850**

Site Phone #:

Person to Contact:

FAX#:

Designated Facility (Transport to): (name & address)
**Soil Safe
12328 Hillcrest Rd.
Adelanto, CA 92301-1700**

Facility Phone #:
(800) 862-8001

Person to Contact:
Dolena Jeffrey

FAX#:
(760) 246-8004

Transporter Name and Mailing Address:
**American Integrated Services, Inc.
P.O. Box 92316
Long Beach, CA 90809-2316**

Transporter's Phone #: **(310) 522-1168** **CAR000148338**

Person to Contact: **Jennifer Sherman**

FAX#: **(310) 522-0474** Customer Account Number **770806**

Description of Soil	Moisture Content	Contaminated by:	Approx. Qty:	Description of Delivery	Gross Weight	Tare Weight	Net Weight
Sand <input type="checkbox"/> Organic <input type="checkbox"/> Clay <input type="checkbox"/> Other <input type="checkbox"/>	0 - 10% <input type="checkbox"/> 10 - 20% <input type="checkbox"/> 20% - over <input type="checkbox"/>	Gas <input type="checkbox"/> Diesel <input type="checkbox"/> Other <input type="checkbox"/>			81620	30300	49320
Sand <input type="checkbox"/> Organic <input type="checkbox"/> Clay <input type="checkbox"/> Other <input type="checkbox"/>	0 - 10% <input type="checkbox"/> 10 - 20% <input type="checkbox"/> 20% - over <input type="checkbox"/>	Gas <input type="checkbox"/> Diesel <input type="checkbox"/> Other <input type="checkbox"/>					2465

List any exception to items listed above: **AIS Project # 34012-8 TFM Impacted Material - 9CACMD-1166** Scale Ticket # **116789**

Generator's and/or consultant's certification: I/We certify that the soil referenced herein is taken entirely from those soils described in the Soil Data Sheet completed and certified by me/us for the Generation Site shown above and nothing has been added or done to such soil that would alter it in any way.

Print or Type Name: Generator Consultant **Carlos Vera sci** Signature and date: **[Signature] FOR SS** Month: **12** Day: **9** Year: **14**

Transporter Transporter's certification: I/We acknowledge receipt of the soil referenced above and certify that such soil is being delivered in exactly the same condition as when received. I/We further certify that the soil is being directly transported from the Generation Site to the Designated Facility without off-loading, adding to, subtracting from or in any way delaying delivery to such site.

Print or Type Name: **Antonio Micamantes** Signature and date: **[Signature]** Month: **12** Day: **9** Year: **14**

Recycling Facility Discrepancies:

Recycling Facility certifies the receipt of the soil covered by this manifest except as noted above:

Print or Type Name: **D Jeffrey J. Provansal** Signature and date: **[Signature]** **12-9-14**

Please print or type.

Soil Safe of California, Inc.

12328 Hibiscus Ave. Adelanto, CA 92301

ADE 116790

WEIGHMASTER CERTIFICATE

THIS IS TO CERTIFY that the following described commodity was weighed, measured, or counted by a weighmaster, whose signature is on this certificate, who is a recognized authority of accuracy, as prescribed by Chapter 7 (commencing with Section 12700) of Division 5 of the California Business and Professional Code, administered by the Division of Measurement Standards of the California Department of Food and Agriculture.

Manifest Number: A4-3058 Load #: 21

12/9/2014

Generator Site Information:

DFSP NORWALK
15306 NORWALK BLVD

NOEWALK, CA 90650

Weighmaster Weighed at:

SOIL SAFE OF CALIFORNIA, INC..
12328 HIBISCUS AVE
ADELANTO, CA 92301

			<u>Lbs</u>	<u>Tons</u>
J Provansal	Time In: 10:31:46 AM	Gross Weight:	81480	40.74 Manual Wt
J Provansal	Time out: 10:37:38 AM	Tare Weight:	33200	16.60 Manual Wt
		Net Weight:	48280	24.14

Truck Number: 23

Trailer Number: 23

Commodity: Non Haz - Solids

Driver on Gross and Tare Transporter: VIKING - ARTEMIO

Manifest

SOIL SAFE OF CA - TPST Non-Hazardous Soils

↓ Manifest # ↓

Date of Shipment:	Responsible for Payment: Transporter	Transport Truck #: 23	Facility #: A07	Approval Number: 43058	Load #: 021
-------------------	--	------------------------------	------------------------	-------------------------------	--------------------

Generator's Name and Billing Address: Defense Energy Support Center 8725 John J Kingman Road, Stop 2 Ft Belvoir, VA 22080	Generator's Phone #: 703-767-0216	
	Person to Contact: Everett Bolo	
	FAX#:	Customer Account Number

Consultant's Name and Billing Address:	Consultant's Phone #:	
	Person to Contact:	
	FAX#:	Customer Account Number

Generation Site (Transport from): (name & address) DFSP Norwalk 15306 Norwalk Blvd. Norwalk, CA 90850	Site Phone #:	
	Person to Contact:	
	FAX#:	

Designated Facility (Transport to): (name & address) Soil Safe 12328 Hibiscus Rd. Adelanto, CA 92301-1700	Facility Phone #: (800) 862-8001	
	Person to Contact: Dorena Jeffrey	
	FAX#: (760) 246-8004	

Transporter Name and Mailing Address: American Integrated Services, Inc. P.O. Box 92316 Long Beach, CA 90808-2316	Transporter's Phone #: (310) 522-1168	CAR000148338
	Person to Contact: Jennifer Sherman	
	FAX#: (310) 522-0474	Customer Account Number 7704908

Description of Soil	Moisture Content	Contaminated by:	Approx. Qty:	Description of Delivery	Gross Weight	Tare Weight	Net Weight
Sand <input type="checkbox"/> Organic <input type="checkbox"/> Clay <input type="checkbox"/> Other <input type="checkbox"/>	0 - 10% <input type="checkbox"/> 10 - 20% <input type="checkbox"/> 20% - over <input type="checkbox"/>	Gas <input type="checkbox"/> Diesel <input type="checkbox"/> Other <input type="checkbox"/>					
Sand <input type="checkbox"/> Organic <input type="checkbox"/> Clay <input type="checkbox"/> Other <input type="checkbox"/>	0 - 10% <input type="checkbox"/> 10 - 20% <input type="checkbox"/> 20% - over <input type="checkbox"/>	Gas <input type="checkbox"/> Diesel <input type="checkbox"/> Other <input type="checkbox"/>					24.14

List any exception to items listed above: **AMS Project # 34012-8 TPH Impacted Material - SCACMD-1166** Scale Ticket # **116796**

Generator's and/or consultant's certification: *I/We certify that the soil referenced herein is taken entirely from those soils described in the Soil Data Sheet completed and certified by me/us for the Generation Site shown above and nothing has been added or done to such soil that would alter it in any way.*

Print or Type Name: Carlos Viera Sci	Generator <input type="checkbox"/> Consultant <input checked="" type="checkbox"/>	Signature and date: <i>[Signature]</i>	Month: 12 Day: 9 Year: 14
---	---	--	--

Transporter's certification: *I/We acknowledge receipt of the soil referenced above and certify that such soil is being delivered in exactly the same condition as when received. I/We further certify that the soil is being directly transported from the Generation Site to the Designated Facility without off-loading, adding to, subtracting from or in any way delaying delivery to such site.*

Print or Type Name: Artemio Cardenas	Signature and date: <i>[Signature]</i>	Month: 12 Day: 9 Year: 14
---	--	--

Discrepancies:

Recycling Facility certifies the receipt of the soil covered by this manifest except as noted above:

Print or Type Name: D Jeffrey J. Provansal	Signature and date: <i>[Signature]</i>	12-9-14
---	--	----------------

Generator and/or Consultant

Transporter

Recycling Facility

Please print or type.

Soil Safe of California, Inc.

12328 Hibiscus Ave. Adelanto, CA 92301

ADE 116794

WEIGHMASTER CERTIFICATE

THIS IS TO CERTIFY that the following described commodity was weighed, measured, or counted by a weighmaster, whose signature is on this certificate, who is a recognized authority of accuracy, as prescribed by Chapter 7 (commencing with Section 12700) of Division 5 of the California Business and Professional Code, administered by the Division of Measurement Standards of the California Department of Food and Agriculture.

Manifest Number: A4-3058 Load #: 22

12/9/2014

Generator Site Information:

DFSP NORWALK
15306 NORWALK BLVD

NOEWALK, CA 90650

Weighmaster Weighed at:

SOIL SAFE OF CALIFORNIA, INC..
12328 HIBISCUS AVE
ADELANTO, CA 92301

		<u>Lbs</u>	<u>Tons</u>
J Provansal	Time In: 11:36:58 AM	Gross Weight: 82780	41.39 Manual Wt
J Provansal	Time out: 11:53:08 AM	Tare Weight: 36020	18.01 Manual Wt
		Net Weight: 46760	23.38

Truck Number: 223

Trailer Number: 223

Commodity: Non Haz - Solids

Driver on Gross and Tare Transporter: ETS - EDWIN

Manifest

SOIL SAFE OF CA - TPST Non-Hazardous Soils

↓ Manifest # ↓

Date of Shipment: 12-9-14 Responsible for Payment: Transporter Transport Truck #: _____ Facility #: ADT Approval Number: 43058 Load #: 022

Generator's Name and Billing Address: **Defense Energy Support Center
8725 John J Kingman Road, Stop 2
Ft Belvoir, VA 22060**

Generator's Phone #: 703-767-8316
Person to Contact: Everett Bole
FAX#: _____ Customer Account Number: _____

Consultant's Name and Billing Address: _____
Consultant's Phone #: _____
Person to Contact: _____
FAX#: _____ Customer Account Number: _____

Generation Site (Transport from): (name & address)
**DFSP Norwalk
15306 Norwalk Blvd.
Norwalk, CA 90650**

Site Phone #: _____
Person to Contact: _____
FAX#: _____

Designated Facility (Transport to): (name & address)
**Soil Safe
12326 Hibiscus Rd.
Adelanto, CA 92301-1700**

Facility Phone #: (800) 862-8001
Person to Contact: Delfena Jeffrey
FAX#: (760) 246-8004

Transporter Name and Mailing Address:
**American Integrated Services, Inc.
P.O. Box 92316
Long Beach, CA 90808-2316**

Transporter's Phone #: (310) 522-1168
Person to Contact: Jennifer Sherman
FAX#: (310) 522-0474 Customer Account Number: CAR000148338
770-808

Description of Soil	Moisture Content	Contaminated by:	Approx. Qty:	Description of Delivery	Gross Weight	Tare Weight	Net Weight
Sand <input type="checkbox"/> Organic <input type="checkbox"/> Clay <input type="checkbox"/> Other <input type="checkbox"/>	0 - 10% <input type="checkbox"/> 10 - 20% <input type="checkbox"/> 20% - over <input type="checkbox"/>	Gas <input type="checkbox"/> Diesel <input type="checkbox"/> Other <input type="checkbox"/>			<u>82780</u>	<u>36000</u>	<u>46760</u>
Sand <input type="checkbox"/> Organic <input type="checkbox"/> Clay <input type="checkbox"/> Other <input type="checkbox"/>	0 - 10% <input type="checkbox"/> 10 - 20% <input type="checkbox"/> 20% - over <input type="checkbox"/>	Gas <input type="checkbox"/> Diesel <input type="checkbox"/> Other <input type="checkbox"/>					<u>23.38</u>

List any exception to items listed above: AMS Project # 34012-8 TPH Impacted Material - SCACMD-1166 Scale Ticket # 116794

Generator's and/or consultant's certification: I/We certify that the soil referenced herein is taken entirely from those soils described in the Soil Data Sheet completed and certified by me/us for the Generation Site shown above and nothing has been added or done to such soil that would alter it in any way.

Print or Type Name: Generator Consultant
Charles Vora SGI Signature and date: [Signature] FLASS Month: 12 Day: 9 Year: 14

Transporter's certification: I/We acknowledge receipt of the soil referenced above and certify that such soil is being delivered in exactly the same condition as when received. I/We further certify that the soil is being directly transported from the Generation Site to the Designated Facility without off-loading, adding to, subtracting from or in any way delaying delivery to such site.

Print or Type Name: Edwin Serrano 223 Signature and date: [Signature] Month: 12 Day: 9 Year: 14

Discrepancies: _____

Recycling Facility certifies the receipt of the soil covered by this manifest except as noted above:

Print or Type Name: D Jeffrey J. Provorsei Signature and date: [Signature] 12-9-14

Please print or type.

Soil Safe of California, Inc.

12328 Hibiscus Ave. Adelanto, CA 92301

ADE 116800

WEIGHMASTER CERTIFICATE

THIS IS TO CERTIFY that the following described commodity was weighed, measured, or counted by a weighmaster, whose signature is on this certificate, who is a recognized authority of accuracy, as prescribed by Chapter 7 (commencing with Section 12700) of Division 5 of the California Business and Professional Code, administered by the Division of Measurement Standards of the California Department of Food and Agriculture.

Manifest Number: A4-3058 Load #: 24

12/9/2014

Generator Site Information:

DFSP NORWALK
15306 NORWALK BLVD

NOEWALK, CA 90650

Weighmaster Weighed at:

SOIL SAFE OF CALIFORNIA, INC..
12328 HIBISCUS AVE
ADELANTO, CA 92301

		<u>Lbs</u>	<u>Tons</u>
J Provansal	Time In: 2:21:51 PM	Gross Weight: 80560	40.28 Manual Wt
J Provansal	Time out: 2:27:44 PM	Tare Weight: 30840	15.42 Manual Wt
		Net Weight: 49720	24.86

Truck Number: 2

Trailer Number: 2

Commodity: Non Haz - Solids

Driver on Gross and Tare Transporter: MIRAMONTES - JAIRO

Manifest

SOIL SAFE OF CA - TPST Non-Hazardous Soils

↓ Manifest # ↓

Date of Shipment: **12-9-14** Responsible for Payment: **Transporter** Transport Truck #: **2** Facility #: **AD7** Approval Number: **43058** Load #: **1024**

Generator's Name and Billing Address: **Defense Energy Support Center
8725 John J Kingman Road, Stop 2
Ft Belvoir, VA 22060**

Generator's Phone #: **703-767-8316**

Person to Contact: **Everett Bole**

FAX#: Customer Account Number:

Consultant's Name and Billing Address:

Consultant's Phone #:

Person to Contact:

FAX#: Customer Account Number:

Generation Site (Transport from): (name & address)
**DFSP Norwalk
15306 Norwalk Blvd.
Norwalk, CA 90650**

Site Phone #:

Person to Contact:

FAX#:

Designated Facility (Transport to): (name & address)
**Soil Safe
12328 Hibiscus Rd.
Adelanto, CA 92301-1700**

Facility Phone #:
(800) 862-8001

Person to Contact:
Dolann Jeffrey

FAX#:
(760) 246-8004

Transporter Name and Mailing Address:
**American Integrated Services, Inc.
P.O. Box 92316
Long Beach, CA 90809-2316**

Transporter's Phone #:
(310) 522-1168

Person to Contact:
Jennifer Sherman

FAX#:
(310) 522-0474

Customer Account Number:
**CAR000143338
7704808**

Description of Soil	Moisture Content	Contaminated by:	Approx. Qty:	Description of Delivery	Gross Weight	Tare Weight	Net Weight
Sand <input type="checkbox"/> Organic <input type="checkbox"/> Clay <input type="checkbox"/> Other <input type="checkbox"/>	0 - 10% <input type="checkbox"/> 10 - 20% <input type="checkbox"/> 20% - over <input type="checkbox"/>	Gas <input type="checkbox"/> Diesel <input type="checkbox"/> Other <input type="checkbox"/>	184		50560	30840 80	49720
Sand <input type="checkbox"/> Organic <input type="checkbox"/> Clay <input type="checkbox"/> Other <input type="checkbox"/>	0 - 10% <input type="checkbox"/> 10 - 20% <input type="checkbox"/> 20% - over <input type="checkbox"/>	Gas <input type="checkbox"/> Diesel <input type="checkbox"/> Other <input type="checkbox"/>					24.86

List any exception to items listed above: **AIS Project # 34012-8 TPH Impacted Material - SCACMD-1166** Scale Ticket #: **116800**

Generator's and/or consultant's certification: *I/We certify that the soil referenced herein is taken entirely from those soils described in the Soil Data Sheet completed and certified by me/us for the Generation Site shown above and nothing has been added or done to such soil that would alter it in any way.*

Print or Type Name: **Generator** Consultant Signature and date: **Stuart Strum** Month: **12** Day: **9** Year: **14**

Transporter Transporter's certification: *I/We acknowledge receipt of the soil referenced above and certify that such soil is being delivered in exactly the same condition as when received. I/We further certify that the soil is being directly transported from the Generation Site to the Designated Facility without off-loading, adding to, subtracting from or in any way delaying delivery to such site.*

Print or Type Name: **Jaico Bayardo** Signature and date: **J. Bayardo** Month: **12** Day: **9** Year: **14**

Recycling Facility Discrepancies:

Recycling Facility certifies the receipt of the soil covered by this manifest except as noted above:

Print or Type Name: **D Jeffrey J. Provencal** Signature and date: **[Signature]** **12-9-14**

Please print or type.

Soil Safe of California, Inc.

12328 Hibiscus Ave. Adelanto, CA 92301

ADE 116801

WEIGHMASTER CERTIFICATE

THIS IS TO CERTIFY that the following described commodity was weighed, measured, or counted by a weighmaster, whose signature is on this certificate, who is a recognized authority of accuracy, as prescribed by Chapter 7 (commencing with Section 12700) of Division 5 of the California Business and Professional Code, administered by the Division of Measurement Standards of the California Department of Food and Agriculture.

Manifest Number: A4-3058 Load #: 27

12/9/2014

Generator Site Information:

DFSP NORWALK
15306 NORWALK BLVD

NOEWALK, CA 90650

Weighmaster Weighed at:

SOIL SAFE OF CALIFORNIA, INC..
12328 HIBISCUS AVE
ADELANTO, CA 92301

		<u>Lbs</u>	<u>Tons</u>
J Provansal	Time In: 3:15:46 PM	Gross Weight: 83740	41.87 Manual Wt
J Provansal	Time out: 3:26:38 PM	Tare Weight: 32100	16.05 Manual Wt
		Net Weight: 51640	25.82

Truck Number: 8

Trailer Number: 8

Commodity: Non Haz - Solids

Driver on Gross and Tare Transporter: MIRAMONTES - ANTONIO

Manifest

SOIL SAFE OF CA - TPST Non-Hazardous Soils

↓ Manifest # ↓

Date of Shipment: 12-9-14	Responsible for Payment: Transporter	Transport Truck #: 08	Facility #: ND	Approval Number: 43058	Load #: 0217
-------------------------------------	--	---------------------------------	--------------------------	----------------------------------	------------------------

Generator's Name and Billing Address: Defense Energy Support Center 5725 John J Kingman Road, Stop 2 Ft Belvoir, VA 22060	Generator's Phone #: 703-767-6316	
	Person to Contact: Everett Bob	
	FAX#:	Customer Account Number

Consultant's Name and Billing Address:	Consultant's Phone #:	
	Person to Contact:	
	FAX#:	Customer Account Number

Generation Site (Transport from): (name & address) DFSP Norwalk 16306 Norwalk Blvd. Norwalk, CA 90650	Site Phone #:	
	Person to Contact:	
	FAX#:	

Designated Facility (Transport to): (name & address) Soil Safe 12328 Hibiscus Rd. Adelanto, CA 92301-1700	Facility Phone #: (800) 862-8001	
	Person to Contact: Dolena Jeffrey	
	FAX#: (760) 246-8004	

Transporter Name and Mailing Address: American Integrated Services, Inc. P.O. Box 92316 Long Beach, CA 90809-2316	Transporter's Phone #: (310) 522-1168	CAR000148338
	Person to Contact: Jennifer Sherman	
	FAX#: (310) 522-0474	Customer Account Number 7704808

Description of Soil	Moisture Content	Contaminated by:	Approx. Qty:	Description of Delivery	Gross Weight	Tare Weight	Net Weight
Sand <input type="checkbox"/> Organic <input type="checkbox"/> Clay <input type="checkbox"/> Other <input type="checkbox"/>	0 - 10% <input type="checkbox"/> 10 - 20% <input type="checkbox"/> 20% - over <input type="checkbox"/>	Gas <input type="checkbox"/> Diesel <input type="checkbox"/> Other <input type="checkbox"/>			83740	32100	51640
Sand <input type="checkbox"/> Organic <input type="checkbox"/> Clay <input type="checkbox"/> Other <input type="checkbox"/>	0 - 10% <input type="checkbox"/> 10 - 20% <input type="checkbox"/> 20% - over <input type="checkbox"/>	Gas <input type="checkbox"/> Diesel <input type="checkbox"/> Other <input type="checkbox"/>					2582

List any exception to items listed above: **MS Project # 34012-8 TPH Impacted Material - 3CACMD-1166** Scale Ticket # **116801**

Generator's and/or consultant's certification: *I/We certify that the soil referenced herein is taken entirely from those soils described in the Soil Data Sheet completed and certified by me/us for the Generation Site shown above and nothing has been added or done to such soil that would alter it in any way.*

Print or Type Name: Generator <input checked="" type="checkbox"/> Consultant <input type="checkbox"/> SMART STRUM	Signature and date: <i>Stuart Strum</i>	Month: 12 Day: 9 Year: 14
---	--	--

Transporter's certification: *I/We acknowledge receipt of the soil referenced above and certify that such soil is being delivered in exactly the same condition as when received. I/We further certify that the soil is being directly transported from the Generation Site to the Designated Facility without off-loading, adding to, subtracting from or in any way delaying delivery to such site.*

Print or Type Name: Antonio M. Camontes	Signature and date: <i>Antonio M. Camontes</i>	Month: 12 Day: 9 Year: 14
---	---	--

Discrepancies:

Recycling Facility certifies the receipt of the soil covered by this manifest except as noted above:

Print or Type Name: DuBois, J. Provansal	Signature and date: <i>[Signature]</i>	12-9-14
--	---	----------------

Generator and/or Consultant

Transporter

Recycling Facility

Please print or type.

TRANSPORTER COPY

Soil Safe of California, Inc.

12328 Hibiscus Ave. Adelanto, CA 92301

ADE 116802

WEIGHMASTER CERTIFICATE

THIS IS TO CERTIFY that the following described commodity was weighed, measured, or counted by a weighmaster, whose signature is on this certificate, who is a recognized authority of accuracy, as prescribed by Chapter 7 (commencing with Section 12700) of Division 5 of the California Business and Professional Code, administered by the Division of Measurement Standards of the California Department of Food and Agriculture.

Manifest Number: A4-3058 Load #: 26

12/9/2014

Generator Site Information:

DFSP NORWALK
15306 NORWALK BLVD

NOEWALK, CA 90650

Weighmaster Weighed at:

SOIL SAFE OF CALIFORNIA, INC..
12328 HIBISCUS AVE
ADELANTO, CA 92301

			<u>Lbs</u>	<u>Tons</u>
J Provansal	Time In: 3:24:58 PM	Gross Weight:	77980	38.99 Manual Wt
J Provansal	Time out: 3:34:39 PM	Tare Weight:	29400	14.70 Manual Wt
		Net Weight:	48580	24.29

Truck Number: 99**Trailer Number:** 99**Commodity:** Non Haz - Solids**Driver on Gross and Tare Transporter:** ZEPEDA - LUIS

Manifest

SOIL SAFE OF CA - TPST Non-Hazardous Soils

↓ Manifest # ↓

Date of Shipment: 12-9-14	Responsible for Payment: Transporter	Transport Truck #:	Facility #: AD7	Approval Number: 43058	Load #: 10214
-------------------------------------	--	--------------------	---------------------------	----------------------------------	-------------------------

Generator's Name and Billing Address: Defence Energy Support Center 5725 John J Kingman Road, Stop 2 Ft Belvoir, VA 22060	Generator's Phone #: 703-767-6316	
	Person to Contact: Everett Gole	
	FAX#:	Customer Account Number

Consultant's Name and Billing Address:	Consultant's Phone #:	
	Person to Contact:	
	FAX#:	Customer Account Number

Generation Site (Transport from): (name & address) DFSP Norwalk 15306 Norwalk Blvd. Norwalk, CA 90660	Site Phone #:	
	Person to Contact:	
	FAX#:	

Designated Facility (Transport to): (name & address) Soil Safe 12328 Hibiscus Rd. Adelanto, CA 92301-1700	Facility Phone #: (800) 862-8001	
	Person to Contact: Dafena Jeffrey	
	FAX#: (760) 246-8004	

Transporter Name and Mailing Address: American Integrated Services, Inc. P.O. Box 92316 Long Beach, CA 90809-2316	Transporter's Phone #: (310) 522-1168	CAR000148338
	Person to Contact: Jennifer Sherman	
	FAX#: (310) 522-0474	Customer Account Number 7704908

Description of Soil	Moisture Content	Contaminated by:	Approx. Qty:	Description of Delivery	Gross Weight	Tare Weight	Net Weight
Sand <input type="checkbox"/> Organic <input type="checkbox"/> Clay <input type="checkbox"/> Other <input type="checkbox"/>	0 - 10% <input type="checkbox"/> 10 - 20% <input type="checkbox"/> 20% - over <input type="checkbox"/>	Gas <input type="checkbox"/> Diesel <input type="checkbox"/> Other <input type="checkbox"/>			77980	29400	48580
Sand <input type="checkbox"/> Organic <input type="checkbox"/> Clay <input type="checkbox"/> Other <input type="checkbox"/>	0 - 10% <input type="checkbox"/> 10 - 20% <input type="checkbox"/> 20% - over <input type="checkbox"/>	Gas <input type="checkbox"/> Diesel <input type="checkbox"/> Other <input type="checkbox"/>					116802

List any exception to items listed above: **AIS Project # 34012-8 TPH Impacted Material - SCAQMD-1166** Scale Ticket # **116802**

Generator's and/or consultant's certification: *I/We certify that the soil referenced herein is taken entirely from those soils described in the Soil Data Sheet completed and certified by me/us for the Generation Site shown above and nothing has been added or done to such soil that would alter it in any way.*

Print or Type Name: Generator <input checked="" type="checkbox"/> Consultant <input type="checkbox"/> STUART STRUM	Signature and date: <i>Stuart Strum</i>	Month: 12 Day: 9 Year: 14
--	--	--

Transporter's certification: *I/We acknowledge receipt of the soil referenced above and certify that such soil is being delivered in exactly the same condition as when received. I/We further certify that the soil is being directly transported from the Generation Site to the Designated Facility without off-loading, adding to, subtracting from or in any way delaying delivery to such site.*

Print or Type Name: DULIS M ZEPEDA	Signature and date: <i>Dulis M Zepeda</i>	Month: 12 Day: 9 Year: 14
--	--	--

Discrepancies:

Recycling Facility certifies the receipt of the soil covered by this manifest except as noted above:

Print or Type Name: D Jeffrey J. Provance	Signature and date: <i>[Signature]</i> 12-9-14
---	--

Please print or type.

Soil Safe of California, Inc.

12328 Hibiscus Ave. Adelanto, CA 92301

ADE 116803

WEIGHMASTER CERTIFICATE

THIS IS TO CERTIFY that the following described commodity was weighed, measured, or counted by a weighmaster, whose signature is on this certificate, who is a recognized authority of accuracy, as prescribed by Chapter 7 (commencing with Section 12700) of Division 5 of the California Business and Professional Code, administered by the Division of Measurement Standards of the California Department of Food and Agriculture.

Manifest Number: A4-3058 Load #: 25

12/9/2014

Generator Site Information:

DFSP NORWALK
15306 NORWALK BLVD

NOEWALK, CA 90650

Weighmaster Weighed at:

SOIL SAFE OF CALIFORNIA, INC..
12328 HIBISCUS AVE
ADELANTO, CA 92301

			<u>Lbs</u>	<u>Tons</u>
J Provansal	Time In: 3:31:08 PM	Gross Weight:	78480	39.24 Manual Wt
J Provansal	Time out: 3:40:36 PM	Tare Weight:	33320	16.66 Manual Wt
		Net Weight:	45160	22.58

Truck Number: 5**Trailer Number:** 5**Commodity:** Non Haz - Solids**Driver on Gross and Tare Transporter:** AMMCO - ALEX

Manifest

SOIL SAFE OF CA - TPST Non-Hazardous Soils

↓ Manifest # ↓

Date of Shipment: 12-9-14	Responsible for Payment: Transporter	Transport Truck #:	Facility #: A07	Approval Number: 43058	Load #: 025
-------------------------------------	--	--------------------	---------------------------	----------------------------------	-----------------------

Generator's Name and Billing Address: Defense Energy Support Center 8725 John J Kingman Road, Stop 2 Ft Belvoir, VA 22060	Generator's Phone #: 703-767-8316	
	Person to Contact: Everett Bole	
	FAX#:	Customer Account Number:

Consultant's Name and Billing Address:	Consultant's Phone #:	
	Person to Contact:	
	FAX#:	Customer Account Number:

Generation Site (Transport from): (name & address) DFSP Norwalk 15306 Norwalk Blvd. Norwalk, CA 90860	Site Phone #:	
	Person to Contact:	
	FAX#:	Customer Account Number:

Designated Facility (Transport to): (name & address) Soil Safe 12328 Hibiscus Rd. Adelanto, CA 92301-1700	Facility Phone #: (800) 862-8001	
	Person to Contact: Dollana Jeffrey	
	FAX#: (760) 246-8004	Customer Account Number:

Transporter Name and Mailing Address: American Integrated Services, Inc. P.O. Box 92316 Long Beach, CA 90809-2316	Transporter's Phone #: (310) 522-1168	CAR000148338
	Person to Contact: Jennifer Sherman	
	FAX#: (310) 522-0474	Customer Account Number: 7704808

Description of Soil	Moisture Content	Contaminated-by:	Approx. Qty:	Description of Delivery	Gross Weight	Tare Weight	Net Weight
Sand <input type="checkbox"/> Organic <input type="checkbox"/> Clay <input type="checkbox"/> Other <input type="checkbox"/>	0 - 10% <input type="checkbox"/> 10 - 20% <input type="checkbox"/> 20% - over <input type="checkbox"/>	Gas <input type="checkbox"/> Diesel <input type="checkbox"/> Other <input type="checkbox"/>			78480	33390	45160
Sand <input type="checkbox"/> Organic <input type="checkbox"/> Clay <input type="checkbox"/> Other <input type="checkbox"/>	0 - 10% <input type="checkbox"/> 10 - 20% <input type="checkbox"/> 20% - over <input type="checkbox"/>	Gas <input type="checkbox"/> Diesel <input type="checkbox"/> Other <input type="checkbox"/>					2258

List any exception to items listed above: **AMS Project # 34012-8 TPH Impacted Material - 9CACMD-1166** Scale Ticket # **116803**

Generator's and/or consultant's certification: I/We certify that the soil referenced herein is taken entirely from those soils described in the Soil Data Sheet completed and certified by me/us for the Generation Site shown above and nothing has been added or done to such soil that would alter it in any way.

Print or Type Name: Generator <input checked="" type="checkbox"/> Consultant <input type="checkbox"/> STUART STRUM	Signature and date: <i>Stuart Strum</i>	Month, Day, Year: 12 9 14
--	--	-------------------------------------

Transporter's certification: I/We acknowledge receipt of the soil referenced above and certify that such soil is being delivered in exactly the same condition as when received. I/We further certify that the soil is being directly transported from the Generation Site to the Designated Facility without off-loading, adding to, subtracting from or in any way delaying delivery to such site.

Print or Type Name: <i>[Signature]</i>	Signature and date: <i>[Signature]</i>	Month, Day, Year: 12 09 14
---	---	--------------------------------------

Discrepancies:

Recycling Facility certifies the receipt of the soil covered by this manifest except as noted above:		
Print or Type Name: D Jeffrey J. Provencal	Signature and date: <i>[Signature]</i>	Month, Day, Year: 12.9.14

Please print or type.

Soil Safe of California, Inc.

12328 Hibiscus Ave. Adelanto, CA 92301

ADE 116805

WEIGHMASTER CERTIFICATE

THIS IS TO CERTIFY that the following described commodity was weighed, measured, or counted by a weighmaster, whose signature is on this certificate, who is a recognized authority of accuracy, as prescribed by Chapter 7 (commencing with Section 12700) of Division 5 of the California Business and Professional Code, administered by the Division of Measurement Standards of the California Department of Food and Agriculture.

Manifest Number: A4-3058 Load #: 28

12/9/2014

Generator Site Information:DFSP NORWALK
15306 NORWALK BLVD

NOEWALK, CA 90650

Weighmaster Weighed at:SOIL SAFE OF CALIFORNIA, INC..
12328 HIBISCUS AVE
ADELANTO, CA 92301

			<u>Lbs</u>	<u>Tons</u>	
J Provansal	Time In: 3:39:33 PM	Gross Weight:	79140	39.57	Manual Wt
J Provansal	Time out: 3:45:28 PM	Tare Weight:	32740	16.37	Manual Wt
		Net Weight:	46400	23.2	

Truck Number: 23**Trailer Number:** 23**Commodity:** Non Haz - Solids**Driver on Gross and Tare Transporter:** VIKING - ARTEMIO

Manifest

SOIL SAFE OF CA - TPST Non-Hazardous Soils

↓ Manifest # ↓

Date of Shipment: 12-9-14	Responsible for Payment: Transporter	Transport Truck #:	Facility #: ADT	Approval Number: 43058	Load #: 0218
-------------------------------------	--	--------------------	---------------------------	----------------------------------	------------------------

Generator's Name and Billing Address: Defense Energy Support Center 8725 John J Kingman Road, Stop 2 Ft Belvoir, VA 22080	Generator's Phone #: 703-767-8316	
	Person to Contact: Everett Bole	
	FAX#:	Customer Account Number

Consultant's Name and Billing Address:	Consultant's Phone #:	
	Person to Contact:	
	FAX#:	Customer Account Number

Generation Site (Transport from): (name & address) DFSP Norwalk 15306 Norwalk Blvd. Norwalk, CA 90650	Site Phone #:	
	Person to Contact:	
	FAX#:	

Designated Facility (Transport to): (name & address) Soil Safe 12328 Hibiscus Rd. Adelanto, CA 92301-1700	Facility Phone #: (800) 862-3001	
	Person to Contact: Dolana Jeffrey	
	FAX#: (760) 246-8004	

Transporter Name and Mailing Address: American Integrated Services, Inc. P.O. Box 92316 Long Beach, CA 90809-2316	Transporter's Phone #: (310) 522-1168	CAR000148338
	Person to Contact: Jennifer Sherman	
	FAX#: (310) 522-0474	Customer Account Number 7704808

Description of Soil	Moisture Content	Contaminated by:	Approx. Qty:	Description of Delivery	Gross Weight	Tare Weight	Net Weight
Sand <input type="checkbox"/> Organic <input type="checkbox"/> Clay <input type="checkbox"/> Other <input type="checkbox"/>	0 - 10% <input type="checkbox"/> 10 - 20% <input type="checkbox"/> 20% - over <input type="checkbox"/>	Gas <input type="checkbox"/> Diesel <input type="checkbox"/> Other <input type="checkbox"/>			79140	30740	46400
Sand <input type="checkbox"/> Organic <input type="checkbox"/> Clay <input type="checkbox"/> Other <input type="checkbox"/>	0 - 10% <input type="checkbox"/> 10 - 20% <input type="checkbox"/> 20% - over <input type="checkbox"/>	Gas <input type="checkbox"/> Diesel <input type="checkbox"/> Other <input type="checkbox"/>					23.00

List any exception to items listed above: **MS Project # 34012-8 TPH Impacted Material - SCAQMD-1166** Scale Ticket # **116805**

Generator's and/or consultant's certification: I/We certify that the soil referenced herein is taken entirely from those soils described in the Soil Data Sheet completed and certified by me/us for the Generation Site shown above and nothing has been added or done to such soil that would alter it in any way.

Print or Type Name: Generator Consultant
STUART STRUM Signature and date: **Stuart Strum** Month Day Year: **12 9 14**

Transporter's certification: I/We acknowledge receipt of the soil referenced above and certify that such soil is being delivered in exactly the same condition as when received. I/We further certify that the soil is being directly transported from the Generation Site to the Designated Facility without off-loading, adding to, subtracting from or in any way delaying delivery to such site.

Print or Type Name: **STUART STRUM Artemio Cardas** Signature and date: **Artemio Cardas** Month Day Year: **12 9 14**

Discrepancies:

Recycling Facility certifies the receipt of the soil covered by this manifest except as noted above:

Print or Type Name: **D Jeffrey J. Provanzal** Signature and date: **[Signature]** **12-9-14**

Please print or type.

TRANSPORTER COPY