



May 15, 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: First Quarter 2015 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 *First Quarter 2015 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 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.

Permitting with the Regional Board and the South Coast Air Quality Management District (SCAQMD) for the proposed excavation and on-site treatment of soil at the site continued throughout the First Quarter of 2015.

Soil Excavation and Soil Sampling

Excavation and soil sampling activities started on March 17, 2015. A summary of excavation area, volumes and sampling is presented on Table 1. Figure 1 illustrates the location of the areas with soil excavation removal completed as of March 31, 2015. In addition, sampling also included baseline sampling of soil in areas scheduled for treatment, and this sampling is summarized in Table 2. As further described in the next section, Table 3 summarizes off-site waste disposal. No individual reports on excavation sampling, stockpile sampling or baseline sampling were prepared during the first quarter of 2015. Tables 1, 2 and 3 will be updated in future reports to maintain a full record of all site excavations, sampling and back filling.

As summarized in Table 1, as of the end of Q1 2015, approximately 10,497 cubic yards of soil have been excavated, including 6,471 cubic yards of contaminated soil and 4,026 cubic yards of presumed clean soil. Soil treatment, disposal, and confirmation of clean soil will be further documented in future reports.

Waste Management

Table 3 present a summary of off-site disposal associated with the sire remediation. On January 26, 2015, 14.07 tons of soil from the well abandonment drilling operations were removed from the site and transported to the Soil Safe of California, Inc. facility located in Adelanto, California. The manifests are included in Appendix A. Table 3 will be updated in future reports.

A drum of wastewater from the drilling equipment decontamination was also hauled from the site on January 26, 2015 to Crosby and Overton in Long Beach, CA for treatment and recycling.

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 Second Quarter 2015 Soil Management Activities

Soil removal and on-site treatment is expected to continue during the second 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

- Figure 1 Excavation and Soil Treatment Areas, Q1 2015
- Table 1 Summary of Excavations
- Table 2 Baseline and Post-Treatment Sampling of Soil for Reuse
- Table 3 Summary of Off-Site Disposal or Treatment

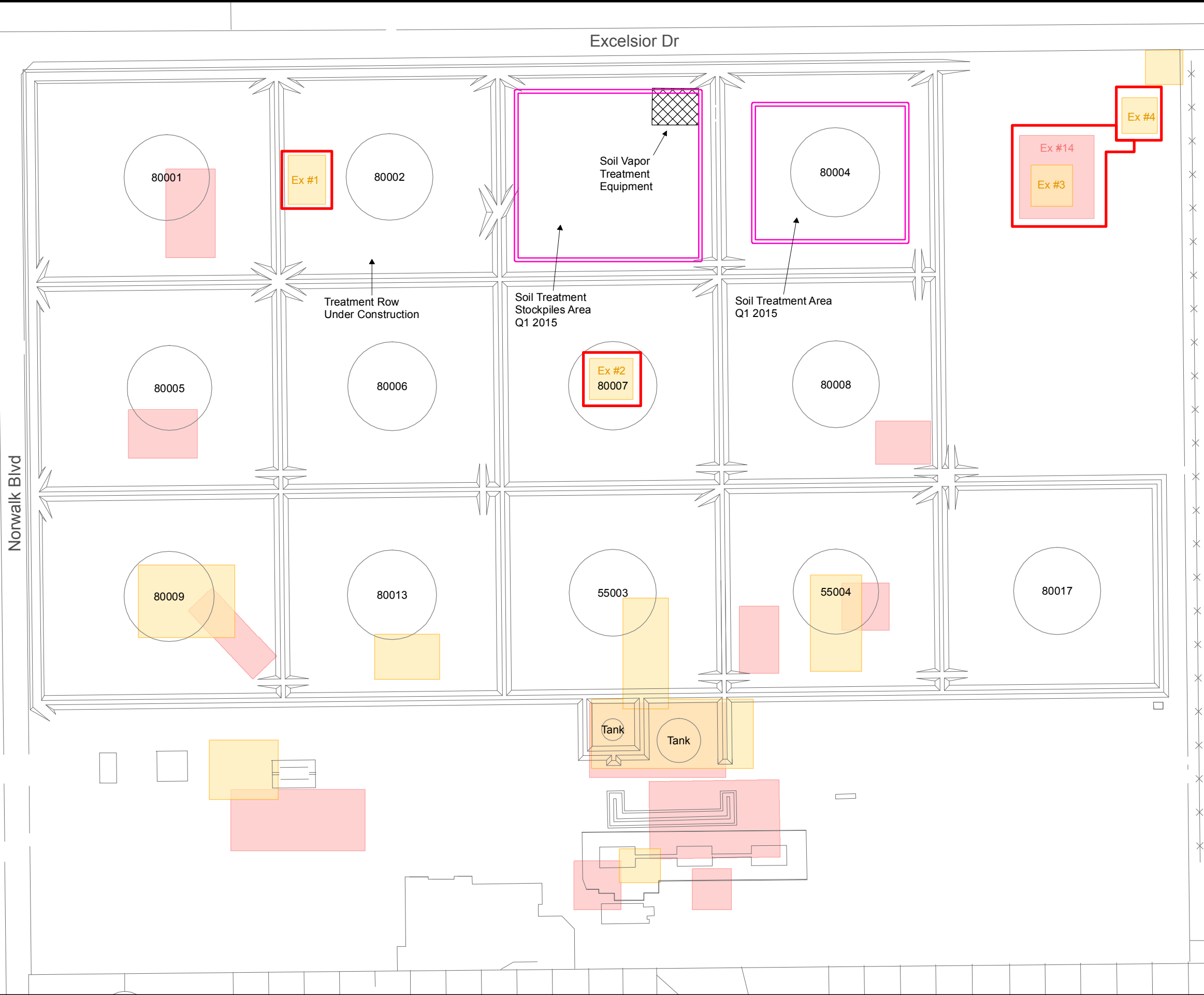
- Appendix A Manifests

cc:








Mr. Nicholas Carros, DLA-E
Mr. Stuart Strum, 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

Attachments



Legend

-  Former Above Ground Storage Tanks
-  DFSP Norwalk Border
-  Planned Excavation 0-5ft
-  Planned Excavation 5-10ft
-  Excavation Completed or Started, Q1 2015
-  Soil Treatment Areas
-  Soil Vapor Treatment Equipment

Notes:

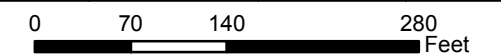
Completed Excavations as of 3/31/2015:
Ex 3, 4, and 14

Started Excavations as of 3/31/15:
Ex 1 and 2



DFSP Norwalk
15306 Norwalk Boulevard
Norwalk, California

Project Number:	Date:	Drawn By:	Approved By:
04-NDLA-007	4/27/2015	A. Czuba	P. Parmentier



**Excavation and Soil Treatment Areas
First Quarter 2015**

SGI environmental
THE SOURCE GROUP, INC.
1962 Freeman Avenue
Signal Hill, CA 90755
(562) 597-1055

**Figure
1**

Table 1
Summary of Excavations
 DFSP Norwalk
 15306 Norwalk Blvd.
 Norwalk, CA 90013

Excavation	Location	Excavation Completed	Total Excavated Volume (Approximate cb yds)	PID readings > 50 ppmv?	Estimated Clean Soil * (cb yds)	Estimated Soil Volume to be Treated**	Status of Confirmation Sampling of Clean Soil	Status of Confirmation Sampling of Treatment	Excavation Complete?	Excavation Report Submitted?	Backfilling Status	Notes
Current Quarter												
EX-1	80002	4/2/2015	1,165.5	No	1,145	21	Pending	Pending	Pending	No	Pending	
EX-2	80007	4/1/2015	2,130	No	30	2,100	Pending	Pending	Pending	No	Pending	
EX-3	NE	3/19/2015	540	No	500	40	Pending	Pending	Pending	No	Pending	
EX-4	NE	3/30/2015	1,711	Yes	190	1,521	Pending	Pending	Pending	No	Pending	
EX-5	NE	4/7/2015	305	No	285	20	Pending	Pending	Pending	No	Pending	
EX-8	80013	4/10/2015	1,431	No	1,057	374	Pending	Pending	Pending	No	Pending	
EX-11	55004	4/23/2015	1,776	No	740	1,036	Pending	Pending	Pending	No	Pending	
EX-14	NE	3/27/2015	2,112	Yes	942	1,170	Pending	Pending	Pending	No	Pending	
Previous												
Truck Area Pilot test		June 23-25 2014	472		272	200	n/a	n/a	no	n/a	n/a	All soil was hauled off site for disposal
Separator Area Pilot Test		June 23-25 2014	20		10	10	n/a	n/a	no	n/a	n/a	All soil was hauled off site for disposal
TOTAL			10,497		4,026	6,471						

* Verification of contaminant concentrations in assumed clean soil will follow RWQCB directives

** Verification of contaminant concentrations in treated soil will follow RWQCB directives

Note: excavations will be surveyed to verify estimated soil volumes

Table 2
Baseline and Post-Treatment Sampling of Surface Soil
 DFSP Norwalk
 15306 Norwalk Blvd.
 Norwalk, CA 90013

Treatment Area	Location	Date Initial Samples Collected	Number of Samples Collected
Current Quarter			
Pending	Pending	Pending	Pending
Previous			
NA			

Baseline data will be reported in future quarterly Soil Management Reports

Table 3
Summary of Off-Site Disposal or Treatment
 DFSP Norwalk
 15306 Norwalk Blvd.
 Norwalk, CA 90013

Area of Soil	Date of Excavation	Date of Hauling	Weight (tons)	Soil Disposal Site	Comments
Current Quarter					
Site-wide: soil from well abandonment		Jan 26 2015	14.07	Soil Safe Adelanto	
Previous					
Truck Area	June 23-25 2014	July and Dec 2014	605	Soil Safe Adelanto	Soil from Pilot Test
Separator Area	June 23-25 2014	July and Dec 2014	10	Soil Safe Adelanto	Soil from Pilot Test
Total to Date			629.07		

Appendix A

Manifests

Manifest

SOIL SAFE OF CA - TPST Non-Hazardous Soils

↓ Manifest # ↓

Date of Shipment:	Responsible for Payment: Transporter	Transport Truck #: 551-979T	Facility #: A07	Approval Number: 43921	Load #: 0 0 1
-------------------	--	---------------------------------------	---------------------------	----------------------------------	-----------------------------

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 Bobu	
	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 15308 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) 952-8001	
	Person to Contact: Joe Provansal	
	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	CAR000142338
	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"/>	0 - 10% <input type="checkbox"/>	Gas <input type="checkbox"/>					
Clay <input type="checkbox"/> Other <input type="checkbox"/>	10 - 20% <input type="checkbox"/>	Diesel <input type="checkbox"/>					
	20% - over <input type="checkbox"/>	Other <input type="checkbox"/>					
Sand <input type="checkbox"/> Organic <input type="checkbox"/>	0 - 10% <input type="checkbox"/>	Gas <input type="checkbox"/>					
Clay <input type="checkbox"/> Other <input type="checkbox"/>	10 - 20% <input type="checkbox"/>	Diesel <input type="checkbox"/>					
	20% - over <input type="checkbox"/>	Other <input type="checkbox"/>					

List any exception to items listed above: **AIS Project # 35011-10-5** Scale Ticket # **BIN # B16140**

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: **1 | 26 | 15**

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: **Victor Salgado** Signature and date: **[Signature]** Month Day Year: **01 | 26 | 15**

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:

Manifest

SOIL SAFE OF CA - TPST Non-Hazardous Soils

↓ Manifest # ↓

Date of Shipment: 1-28-15 Responsible for Payment: Transporter Transport Truck #: 558-236 Facility #: ADT Approval Number: 43921 Load #: 0102

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

Generator's Phone #: **703-757-8310**
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
15308 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) 852-8001**
Person to Contact: **Joe Provansal**
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: **CAR000146338**
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"/>	0 - 10% <input type="checkbox"/>	Gas <input type="checkbox"/>					
Clay <input type="checkbox"/> Other <input type="checkbox"/>	10 - 20% <input type="checkbox"/>	Diesel <input type="checkbox"/>					
	20% - over <input type="checkbox"/>	Other <input type="checkbox"/>					
Sand <input type="checkbox"/> Organic <input type="checkbox"/>	0 - 10% <input type="checkbox"/>	Gas <input type="checkbox"/>					
Clay <input type="checkbox"/> Other <input type="checkbox"/>	10 - 20% <input type="checkbox"/>	Diesel <input type="checkbox"/>					
	20% - over <input type="checkbox"/>	Other <input type="checkbox"/>					

List any exception to items listed above: AIS Project # 36011-10-5 16098 Scale Ticket # _____

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 STURM Signature and date: Stuart Sturm Month Day Year: 1 28 15

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: Greg Mariscal Signature and date: Greg Mariscal Month Day Year: 10 11 2015

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: _____

Generator and/or Consultant

Transporter

Recycling Facility

NON-HAZARDOUS WASTE MANIFEST	1. Generator ID Number NOT REQUIRED	2. Page 1 of 1	3. Emergency Response Phone 888-423-6060	4. Waste Tracking Number 0511631
5. Generator's Name and Mailing Address Defense Energy Support Center 8725 John J Kingman Road, Stop 2, Ft Belvoir, VA 22060 703-767-8316		Generator's Site Address (if different than mailing address) DFSP - Norwalk 15306 Norwalk Blvd. Norwalk, CA 90850		
6. Transporter 1 Company Name American Integrated Services, Inc.		U.S. EPA ID Number CARU00148338		
7. Transporter 2 Company Name		U.S. EPA ID Number		
8. Designated Facility Name and Site Address Crosby & Overton, Inc. 1630 W. 17th Street Long Beach, CA. 90813 582-432-5445		U.S. EPA ID Number CAD028408018		
9. Waste Shipping Name and Description		10. Containers		11. Total Quantity
		No.	Type	12. Unit Wt./Vol.
1. Non-Hazardous Waste Liquid (Decon Water)		1	DM	55 G
2.				
3.				
4.				
13. Special Handling Instructions and Additional Information Wear protective equipment while handling. Weights or volumes are approximate. 24 hour emergency number (888) 423-6060 (AIS Dispatcher).				
Profile #: 27578 Project #: 36011-10-5				
14. 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.				
Generator's/Offor's Printed/Typed Name STUART STRUM		Signature <i>Stuart Strum</i>		Month Day Year 01 26 15
15. International Shipments <input type="checkbox"/> Import to U.S. <input type="checkbox"/> Export from U.S. Port of entry/exit: _____ Date leaving U.S.: _____				
16. Transporter Acknowledgment of Receipt of Materials				
Transporter 1 Printed/Typed Name ALONZO DELGADO		Signature <i>Alonzo Delgado</i>		Month Day Year 01 26 15
Transporter 2 Printed/Typed Name		Signature		Month Day Year
17. Discrepancy				
17a. 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:				
17b. Alternate Facility (or Generator)		U.S. EPA ID Number		
Facility's Phone:				
17c. Signature of Alternate Facility (or Generator)		Month Day Year		
18. Designated Facility Owner or Operator: Certification of receipt of materials covered by the manifest except as noted in Item 17a				
Printed/Typed Name		Signature		Month Day Year

GENERATOR

INT'L

TRANSPORTER

DESIGNATED FACILITY

P.O. BOX 92316 LONG BEACH, CA. 90809
 Office 310-522-1168 Fax 310-522-1182
 24 Hour Emergency Hotline 888-423-6060

TRANSPORTATION WORK ORDER

CUSTOMER NAME: <u>SWIRE Group</u>		JOB # <u>35011-10-5</u>	DATE: <u>Monday Jan 25-15</u>	
JOBSITE:			CONTACT:	
ADDRESS: <u>15300 Norwalk Blvd</u>			CUSTOMER P.O.:	
CITY: <u>NORWALK</u>				
EQUIPMENT:		Manifest# :	Disposal Location:	
<input type="checkbox"/> LOWBOY <input checked="" type="checkbox"/> ROLL - OFF <input type="checkbox"/> BOX VAN <input type="checkbox"/> VAC TRUCK <input type="checkbox"/> STAKE BED <input type="checkbox"/> _____		TRUCK # <u>558</u> TRAILER # <u>236</u>	<u>SOFT SAFE</u>	
Bin #:	Pickup / Deliver ✓	Return / Destination ✓	BIN LINERS:	
<u>416098</u>			<input type="checkbox"/> USED ___ How many <input type="checkbox"/> NOT USED	
			Tarps:	
			<input type="checkbox"/> Yes <input type="checkbox"/> No	
On Site		DESCRIPTION		
Start	Stop			
<u>530</u>		<u>PRC Trip P/O 16048 W/LINER:</u>		
<u>700</u>		<u>JOB SITE DFL 16048. P/O 16098</u>		
REPORTING TIME	ENDING TIME	TOTAL TIME	DEDUCTIBLE TIME	NET TIME
<u>530</u>				

X

DRIVER

X

CUSTOMER SIGNATURE

Manifest

SOIL SAFE OF CA - TPST Non-Hazardous Soils

↓ Manifest # ↓

Date of Shipment:	Responsible for Payment: Transporter	Transport Truck #: 551-279T	Facility #: A07	Approval Number: 43921	Load #: 0 0 1
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Generator's Name and Billing Address: Defense Energy Support Center 8725 John J Kingman Road, Stop 2 Fl 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) 962-8001
	Person to Contact: Joe Provansal
	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"/>	0 - 10% <input type="checkbox"/>	Gas <input type="checkbox"/>					
Clay <input type="checkbox"/> Other <input type="checkbox"/>	10 - 20% <input type="checkbox"/>	Diesel <input type="checkbox"/>					
	20% - over <input type="checkbox"/>	Other <input type="checkbox"/>					
Sand <input type="checkbox"/> Organic <input type="checkbox"/>	0 - 10% <input type="checkbox"/>	Gas <input type="checkbox"/>					
Clay <input type="checkbox"/> Other <input type="checkbox"/>	10 - 20% <input type="checkbox"/>	Diesel <input type="checkbox"/>					
	20% - over <input type="checkbox"/>	Other <input type="checkbox"/>					

List any exception to items listed above: **AIS Project # 35011-10-5** **BIN # B16140** Scale Ticket #

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: **1** Day: **26** Year: **15**

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: **Victor Salgado** Signature and date: **[Signature]** Month: **01** Day: **26** Year: **15**

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:

Please print or type.

GENERATOR/CONSULTANTS COPY

P.O. BOX 92316 LONG BEACH, CA. 90809
 Office 310-522-1168 Fax 310-522-1182
 24 Hour Emergency Hotline 888-423-6060

TRANSPORTATION WORK ORDER

CUSTOMER NAME: The Service Group Inc.		JOB #: 35011-10-5		DATE: 01-26-15	
JOBSITE: DFSP NORWALK				CONTACT: Ken Wall	
ADDRESS: 15306 NORWALK BLVD.				949) 379-9891	
CITY: NORWALK CA 90650				CUSTOMER P.O.:	
EQUIPMENT:		Manifest# :		Disposal Location:	
<input type="checkbox"/> LOWBOY <input type="checkbox"/> ROLL - OFF <input type="checkbox"/> BOX VAN <input type="checkbox"/> VAC TRUCK <input type="checkbox"/> STAKE BED <input checked="" type="checkbox"/> TRACT LANE		TRUCK # TRAILER # 279T		SOIL SAFE 12328 Hibiscus Rd Adelanto CA 92301	
Bin #:	Pickup / Deliver ✓	Return / Destination ✓		BIN LINERS:	
816140				<input type="checkbox"/> USED ___ How many <input type="checkbox"/> NOT USED	
				Tarps:	
				<input type="checkbox"/> Yes <input type="checkbox"/> No	
On Site		DESCRIPTION			
Start	Stop				
07:00	08:00	PICK UP A FULL BIN FROM NORWALK CA AND TRANSPORT IT TO SOIL SAFE - ADELANTO CA FOR DISPOSAL			
REPORTING TIME	ENDING TIME	TOTAL TIME	DEDUCTIBLE TIME	NET TIME	
06:00					

X 
 DRIVER

X 
 CUSTOMER SIGNATURE

Manifest

SOIL SAFE OF CA - TPST Non-Hazardous Soils

↓ Manifest # ↓

Date of Shipment: **1-26-15** Responsible for Payment: **Transporter** Transport Truck #: **558-236** Facility #: **AD7** Approval Number: **43921** Load #: **002**

Generator's Name and Billing Address: **Defense Energy Support Center
8725 John J Kingman Road, Stop 2
Ft Belvoir, VA 22060** Generator's Phone #: **702-767-8316**
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
15308 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: **Joe Provansal**
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** **CAR000145338**
Person to Contact: **Jennifer Shensen**
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"/>					

List any exception to items listed above: **AIS Project # 35011-10-5** Scale Ticket #: **16098**

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 Day Year: **1/26/15**

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: **Greg Mariscal** Signature and date: **Greg Mariscal** Month Day Year: **01/26/15**

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: _____

Please print or type.

P.O. BOX 92316 LONG BEACH, CA. 90809
 Office 310-522-1168 Fax 310-522-1182
 24 Hour Emergency Hotline 888-423-6060

TRANSPORTATION WORK ORDER

CUSTOMER NAME: <i>The Source Group</i>		JOB # <i>35011-10-5</i>	DATE: <i>01-26-15</i>
JOBSITE: <i>D.F.S.P. Norwalk</i>		CONTACT:	
ADDRESS: <i>15306 Norwalk Blvd.</i>		CUSTOMER P.O.:	
CITY: <i>Norwalk CA</i>			
EQUIPMENT: <input type="checkbox"/> LOWBOY TRUCK # <i>703</i> <input type="checkbox"/> ROLL - OFF <input type="checkbox"/> BOX VAN TRAILER # _____ <input type="checkbox"/> VAC TRUCK <input type="checkbox"/> STAKE BED <input type="checkbox"/> _____		Manifest# :	Disposal Location:
Bin #:	Pickup / Deliver ✓	Return / Destination ✓	BIN LINERS: <input type="checkbox"/> USED ___ How many <input type="checkbox"/> NOT USED
			Tarps: <input type="checkbox"/> Yes <input type="checkbox"/> No
On Site		DESCRIPTION	
Start	Stop		
<i>0600</i>	<i>0630</i>	<i>Loading of drums and Tractor inspection</i>	
<i>0630</i>	<i>0700</i>	<i>Drove to Norwalk job site</i>	
<i>0700</i>	<i>0730</i>	<i>On site handling and unloading drums</i>	
REPORTING TIME	ENDING TIME	TOTAL TIME	DEDUCTIBLE TIME
			NET TIME

X

DRIVER

X

CUSTOMER SIGNATURE