

Appendix O
IDW Manifest

Manifest

SOIL SAFE OF CA - TPST Non-Hazardous Soils

↓ Manifest # ↓

| | | | | | |
|-------------------|--|--------------------|---------------------------|----------------------------------|------------------------|
| Date of Shipment: | Responsible for Payment: Transporter | Transport Truck #: | Facility #: A07 | Approval Number: 45931 | Load #: 0011 |
|-------------------|--|--------------------|---------------------------|----------------------------------|------------------------|

| | | |
|---|----------------------|-------------------------|
| Generator's Name and Billing Address: Los Angeles Unified School District 333 South Beauty Ave., 28th Floor Los Angeles, CA 90017 | Generator's Phone #: | |
| | Person to Contact: | |
| | 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) 93rd Street Elementary School 330 E 93rd Street Los Angeles, CA 90003 | 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 | 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"/> | 1 | | | | |
| 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 # 38709-46-2** 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: Comie Crozier Generator <input type="checkbox"/> Consultant <input type="checkbox"/> | Signature and date: [Signature] Month: 06 Day: 01 Year: 16 |
|---|--|

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: ALONZO DELGADO | Signature and date: [Signature] Month: 06 Day: 01 Year: 16 |
|---|--|

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