



Requested Disposal Facility: 5123 Sunshine Canyon LF CA

Waste Profile #

5123 19 1440

Sales Rep #.

Saveable fill in form. Restricted printing until all required (yellow) fields are completed.

I. Generator Information

Generator Name: ABS SHORING INC.			
Generator Site Address: 13755 W. ROSCOE BLVD			
City: PANORAMA	County:	State: California	Zip: 91402
State ID/Reg No:	State Approval/Waste Code: (if applicable)		NAICS #.
Generator Mailing Address (if different): 11540 SANTA MONICA BLVD #201			
City: LOS ANGELES	County:	State: California	Zip: 90025
Generator Contact Name: ARASH SOLEIMANY		Email: george@absshoring.com	
Phone Number: (310) 444-9994	Ext:	Fax Number: (310) 444-2992	

II. Billing Information

Bill To: ABS SHORING INC.	Contact Name: ARASH SOLEIMANY		
Billing Address: 11540 SANTA MONICA BLVD #201	Email: george@absshoring.com		
City: LOS ANGELES	State: CALIFORNIA	Zip: 90025	Phone: (310) 444-9994

III. Waste Stream Information

Name of Waste: <small>(Petroleum products-applies only to contaminated media and debris).</small>	<input type="checkbox"/> Diesel Fuel	<input checked="" type="checkbox"/> Weathered Wood <i>A 1/23/19</i>	<input type="checkbox"/> Friable Asbestos
	<input type="checkbox"/> Home Heating Fuel #1-6	<input type="checkbox"/> RCRA Empty Containers	<input type="checkbox"/> Non Friable Asbestos
	<input type="checkbox"/> Kerosene	<input type="checkbox"/> Treated Medical Waste	<input type="checkbox"/> Cured Asphalt
	<input type="checkbox"/> Aviation Fuel	<input type="checkbox"/> Animal Carcass (non infectious)	<input type="checkbox"/> Tires
	<input type="checkbox"/> Hydraulic Fluid	<input checked="" type="checkbox"/> Plant Trash <i>A 1/23/19</i>	<input type="checkbox"/> Food Products <small>(Including Animal Food)</small>
	<input type="checkbox"/> Unleaded Gasoline (UST Corrective Action)	<input type="checkbox"/> Meth Contaminated Debris	

Process Generating Waste: TREATED LAGGING ACTIVITY IN CONSTRUCTION

Method of Shipment: <input checked="" type="checkbox"/> BULK <input type="checkbox"/> DRUM <input type="checkbox"/> BAGGED <input type="checkbox"/> OTHER:
Estimated Annual Volume: <u>30</u> Tons
Frequency: <input checked="" type="checkbox"/> ONE TIME <input type="checkbox"/> ONGOING

IV. Certification

I hereby certify that to the best of my knowledge and belief, the information contained herein is a true and accurate description of the waste material being offered for disposal. I further certify that by utilizing this profile, neither myself nor any other employee of the company will deliver for disposal or attempt to deliver for disposal any waste which is classified as toxic waste, hazardous waste or infectious waste, or any other waste material this facility is prohibited from accepting by law. Our company hereby agrees to fully indemnify this disposal facility against any damages resulting from this certification being inaccurate or untrue. I further certify that the company has not altered the form or content of this profile sheet as provided by Republic Services, Inc.

<u>ARASH SOLEIMANY/ PRESIDENT</u> Authorized Representative Name/Title (Type or Print)	<u>ABS SHORING INC.</u> Company Name
 Authorized Representative Signature	<u>01-23-2019</u> Date



SPECIAL WASTE SERVICE AGREEMENT NON-HAZARDOUS WASTES

Special Waste Profile Number: 5123 19 1440

Republic Waste Location (Company)

SUNSHINE CANYON LANDFILL (5123)
14747 SAN FERNANDO ROAD
SYLMAR, CA 91342
818.362.2141

Generator Billing Information

Name: ABS SHORING INC (ACCT CASH # 321)
Address: 11540 SANTA MONICA BLVD #201
City: LOS ANGELES
State: CA Zip: 90025
Phone: 310.444.9994 Fax: _____
Contact: _____

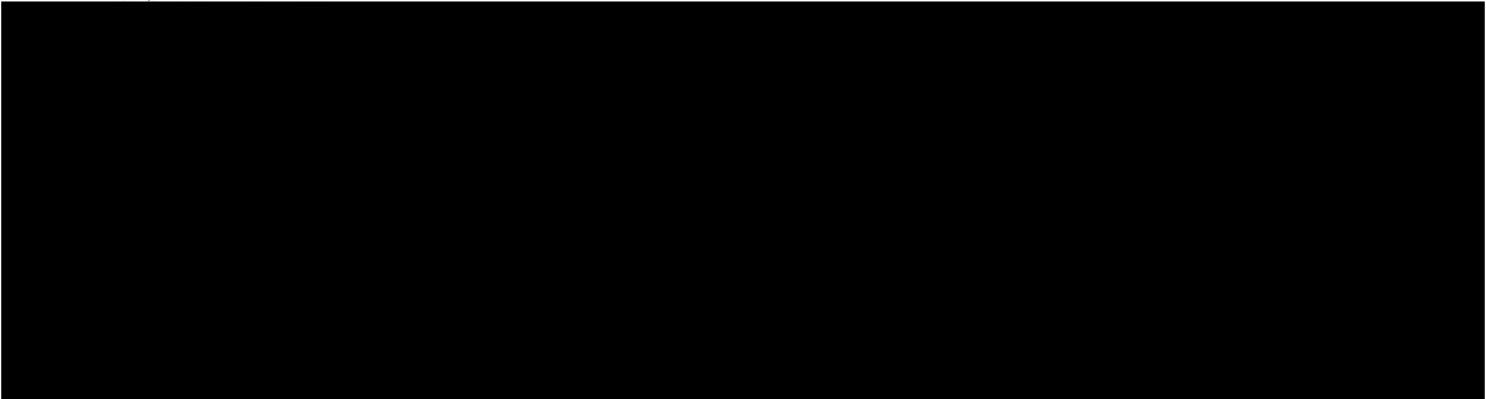
County and State of Origin:

LOS ANGELES, CA

Project: WEATHERED WOOD

Additional Information: SITE: 13755 W ROSCOE BLVD, PANORAMA

- Special Waste Service.** Subject to the terms and conditions contained herein, the Company and the Generator agree to be legally bound hereby and the Company agrees to accept at its Facility, Acceptable Waste (hereinafter referred to as "Special Waste" or "Waste") delivered by Generator, and which is acceptable to the Company as herein provided.
- Acceptable Waste.** Only those Special Wastes described in Paragraph 3 herein and in any Special Waste Profile(s) which number is identical to the contract number referenced above, and which Profile(s) are hereby incorporated by reference herein, and which Waste is subsequently approved by the Company and is otherwise in accordance with all laws, regulations and permits, shall be acceptable for disposal at the Facility ("Acceptable Waste").



this Agreement as if fully set forth herein.

1) N/A

2) N/A

- Term of Agreement.** This Agreement is effective for 12 months, commencing 01/28/2019 and shall automatically be renewed for a similar term thereafter unless either party shall give written notice (via certified mail) of termination to the other party at least thirty (30) days prior written notice.

THE COMPANY AND THE GENERATOR, IN CONSIDERATION OF THE MUTUAL OBLIGATIONS CONTAINED HEREIN, AGREE THAT THIS IS A LEGALLY BINDING AGREEMENT WHICH IS SUBJECT TO THE TERMS AND CONDITIONS SET FORTH ON THIS PAGE AND ON THE REVERSE SIDE OF THIS DOCUMENT. IN ADDITION, THE GENERATOR IS CERTIFYING THE ATTACHED TERMS AND CONDITIONS HAVE BEEN REVIEWED AND INITIALLED AT THE BOTTOM OF THE PAGE.

GENERATOR

SIGNATURE (AUTHORIZED REPRESENTATIVE)

ARASH SOLEIMANY / PRESIDENT
NAME AND TITLE (PLEASE PRINT)

02-04-19
DATE

REPUBLIC SERVICES, INC/COMP

SIGNATURE (AUTHORIZED REPRESENTATIVE)

EDWARD ANTOLIN, MESE
NAME AND TITLE (PLEASE PRINT)


2/5/19
DATE

Terms and Conditions of Special Waste Service Agreement

5. **The Agreement.** This agreement of the parties ("Agreement") for the disposal of Special Waste shall consist of this Agreement, riders to the Agreement (if any) and any Application, permit and approval that may be applicable to such Waste.
6. **Waste Accepted at Facility.** Generator represents, warrants and covenants that the Waste delivered to Company at its Facility hereunder will be Acceptable Waste and will not contain any unacceptable quantity of hazardous materials or substances, radioactive materials or substances, or toxic waste or substances, as defined by applicable federal, state, local or provincial laws or regulations. Any Waste which does not meet these requirements shall hereinafter be referred to as "Unacceptable Waste". The Generator shall in all matters relating to the collection, transportation and disposal of the Waste hereunder, comply with all applicable federal, state and local laws, regulations, rules and orders regarding the same. The word "Facility" shall mean any landfill, transfer station or other location used to transfer, process or otherwise dispose of such Waste.
7. **Special Waste.** Generator represents, warrants and covenants that the Waste delivered to Company hereunder (i) will not contain any Special Waste that is not specifically described on any Application which is attached hereto or which is subsequently approved by the Company, (ii) will meet the material description as set forth in any Application and otherwise in all significant respects and (iii) will not contain Unacceptable Waste. The parties may incorporate additional Special Waste as part of this Agreement if prior to delivery of such Waste to Company, Generator has provided an Application for such Waste and Company has approved disposal of such Waste within the limitations and conditions contained in Company's written notice of approval of Special Waste Disposal. Title to any and all Waste handled or disposed of by Company shall at all times remain with Generator and Broker (if a Broker is involved).
8. **Rights of Refusal/Rejection.** The Generator shall inspect all Waste at the place(s) of collection and shall remove any and all Unacceptable Waste. Company has the right to refuse, or to reject after acceptance, any load(s) of Waste(s) delivered to its Facility including if the Company believes the Generator has breached (or is breaching) its representations, warranties, covenants or agreements hereunder, or any applicable federal, state or local laws, regulations, rules or orders, even if only a portion of such Waste load is unacceptable. The Company shall have the right to inspect all vehicles and containers of Waste haulers, including the Generator's vehicles, in order to determine whether the Waste is Acceptable Waste or Unacceptable Waste pursuant to this Agreement and all applicable federal, state and local laws, rules and regulations. The Company's exercise, or failure to exercise, its rights hereunder shall not operate to relieve the Generator of its responsibilities or liability under this Agreement. The Generator shall be responsible for, and bear all reasonable expenses and damages incurred by the Company, as a result of the Unacceptable Waste and in the reloading and removal of Unacceptable Waste disposed in the Facility. The Company, may also, in its sole discretion, require the Generator to promptly remove the Unacceptable Waste.
9. **Limited License to Enter.** This Agreement provides Generator with a license to enter the Facility for the limited purpose of, and only to the extent necessary for, off-loading Acceptable Waste at the Facility in the manner directed by Company. Except in an emergency, Generator's personnel shall not leave the immediate vicinity of their vehicle. After off-loading the Waste, Generator's personnel shall promptly leave the Facility. Under no circumstances shall Generator or its personnel engage in any scavenging of Waste or other materials at the Facility. The Company reserves the right to make and enforce reasonable rules and regulations concerning the operation of the Facility, the conduct of the drivers and others on the Facility premises, quantities and sources of Waste, and any other matters necessary or desirable for the safe, legal and efficient operation of the Facility including, but not limited to, speed limits on haul roads imposed by the Company, and the wearing of hard hats and other personal protection equipment by all individuals allowed on the Facility premises. Generator agrees to conform to such rules and regulations as they may be established and amended from time to time. Company may refuse to accept Waste from and shall deny an entrance license to, any of Generator's personnel whom Company believes is under the influence of alcohol or other chemical substances. Generator shall be solely responsible for its employees and subcontractors performing their obligations in a safe manner when at the facility of Company.
10. **Charges and Payment.** Payment shall be made by Generator within sixty (60) days after receipt of invoice from Company. In the event that any amount is overdue, the Company may terminate this Agreement. Generator agrees to pay a finance charge equal to the maximum interest rate permitted by law. Generator shall be liable for all taxes, fees, or other charges imposed upon the disposal of the Waste by federal, state, local or provincial laws and regulations. Company, from time to time, may modify its rates upon sixty (60) days written notice to Generator.
11. **Termination.** Generator's obligations, representations, warranties and covenants regarding the Waste delivered and all indemnities shall survive termination of this Agreement. Should Generator materially default in any of its obligations hereunder, then Company may immediately terminate this Agreement and Generator shall be liable for all costs and damages incurred by the Company.
12. **Driver's Knowledge and Authority.** Generator represents, warrants and covenants that its drivers who deliver Waste to Company's Facility have been advised by Generator of the Company's prohibition on deliveries of hazardous materials or substances, radioactive materials or substances, or toxic waste or substances or any other Unacceptable Waste to the Facility of Company's restrictions on deliveries of Special Waste to the Facility, of the definitions of "Hazardous Waste and Hazardous Substances" as provided by applicable federal, state and local law, rules and regulations and "Special Waste" as provided herein, and of the terms of this license to enter Company's Facility.
13. **Indemnification.** Generator shall indemnify, defend and hold harmless the Company and its subsidiaries, affiliates and parent corporations, as applicable and their respective officers, directors, lenders, employees, subcontractors and agents from and against any and all claims, suits, losses, liabilities, assessments, damages, fines, costs and expenses, including reasonable attorneys fees arising under federal, state or local laws, regulations or ordinances, or relating to the content of the Waste, or arising out of or in connection with any breach of this Agreement or arising out of the negligent collection, transportation and disposal of Waste by Generator or Generator's employees, agents, subcontractors or representatives thereof. Generator shall also be responsible for increased inspection, testing, study and analysis costs made necessary due to reasonable concerns of the Company as to the content of the Waste following discovery of potentially Unacceptable Waste. This indemnification and other obligations stated in this paragraph shall survive the termination of this Agreement.
14. **Insurance.** Generator shall maintain in full force and effect throughout the term of this Agreement the following types of insurance in at least the amounts specified below:

Coverages	Minimum Amounts of Insurance
Worker's Compensation General Liability	Statutory \$500,000 combined single limit
Automobile Liability	\$500,000 combined single limit

GENERATOR: _____



Republic Services, Inc/COMPANY: _____

Edward Antonlin

May 2009

- All insurance will be by insurers authorized to do business in the state in which the Facility is located. Prior to Generator being allowed on Facility premises, Generator shall provide the Company with certificates of insurance or other satisfactory evidence that such insurance has been procured and is in force. Said policies shall not thereafter be canceled, be permitted to expire or lapse, or be changed without thirty (30) days advance written notice to the Company. Generator warrants that it will secure the above minimum amounts of insurance from any transportation of the Waste to the Facility.
15. **Failure to Perform.** Neither party hereto shall be liable for its failure to perform hereunder due to circumstances not its fault and beyond its reasonable control, including, but not limited to, strikes or other labor disputes, riots, protests, civil disturbances or sabotage, changes in law, fires, floods, compliance with government requests, explosions, accidents, weather, lack of required natural resources, or acts of God affecting either party hereto. In the event of any of the circumstances provided for in the preceding sentence, including, but not limited to, whether any federal, state or local court or governmental authority takes any action which would (i) close or restrict operations at the Facility, (ii) limit the quantity or prohibit the disposal of Waste at the Facility, or (iii) limit the ability of or prohibit Generator from delivering Waste to the Facility, the Company shall have the right, at its option, to reduce, suspend or terminate Generator's access to the Facility immediately, without prior notice and without any additional liabilities between the parties, other than Generator's payment obligation hereunder. Neither Party is required hereunder to settle any labor dispute against its own best judgment.
 16. **Other Termination.** The occurrence of any of the following events shall also constitute an event of default by the Generator and shall give the Company the right to immediately terminate this Agreement:
 - (A) A petition for reorganization or bankruptcy filed by or against the Generator.
 - (B) Failure by Generator to pay any amounts due to Company.
 - (C) Any breach by Generator of any of its obligations pursuant to the Agreement.

Generator shall be liable for and shall indemnify, defend and hold harmless Company from any losses, claims expenses or damages incurred by the Company as a result of termination hereunder.
 17. **Assignment.** Generator may not assign, transfer or otherwise vest in any other Company, entity or person, in whole or in part, any of its rights or obligations under the Agreement without the prior written consent of the Company, provided, however, that the Company may without any such prior written consent, assign its rights and/or obligations under the Agreement to a subsidiary or affiliate corporation.
 18. **Right of Disposal.** This Agreement does not grant any rights to dispose of Waste other than in accordance herewith. The Company reserves the right to immediately terminate access to the Facility by Generator and Generator's personnel in the event of breach or violation by Generator of any of the terms of this Agreement, the Company's operating rules or payment policies or any applicable laws or regulations.
 19. **Continuing Compliance.** The Generator has a continuing obligation to inform the Company of any new information, or information not previously provided to the Company by Generator which may affect the acceptability of the Waste by the Company. Further, the Generator shall comply with all Company requests for evidence of Generator's continuing compliance with the terms of the Agreement including but not limited to the following: (i) providing new, updated Waste profiles on the Waste(s) offered for disposal or, (ii) providing appropriate certification that the Waste being offered for disposal is accurately reflected by the appropriate Application or, (iii) re-sample the Waste at Generator's expense if reasonable cause exists as to its acceptability under the terms of this Agreement or, (iv) allow the Company to re-sample the Waste at Generator's expense if reasonable cause exists as to its acceptability under the terms of this Agreement or (v) all of the above.
 20. **Miscellaneous.**
 - (A) This Agreement shall be governed by the laws of the State in which the Facility is located.
 - (B) No waiver of a breach of any of the obligations contained in the Agreement shall be construed to be a waiver of any prior or succeeding breach of the same obligation or of any other obligation of this Agreement.
 - (C) No modification, release, discharge or waiver of any provision or obligation hereof shall be of any force, or effect, unless in writing signed by all parties to this Agreement.
 - (D) Generator shall treat as confidential and not disclose to others during or subsequent to the terms of this Agreement, except as is necessary to perform this Agreement, or to comply with any applicable law or regulation any information (including any technical information, experience or date) regarding the Company's plans, programs, plants, processes, products, costs, equipment or operations which may come within the knowledge of the Generator or its employees in the performance of this Agreement, without in each instance securing the prior written consent of the other Company.
 - (E) If any term, phrase, obligation or provision of this Agreement shall be held to be invalid, illegal or unenforceable in any respect, this Agreement shall remain in effect and be construed without regard to such term, phrase, obligation or provision.
 - (F) This Agreement constitutes the entire understanding between the parties, replacing and amending any prior agreements between the parties, and shall be binding upon all parties hereto, their successors, heirs, representatives and assigns. Any provision, term or condition in any acknowledgement, purchase order or other response by Generator which is in addition to or different from the provisions of this Agreement shall be deemed objected to by the Company and shall be of no effect.
 - (G) Generator represents, warrants and covenants that it is and, during the term of this Agreement will remain, in compliance with and will perform its obligations pursuant to all applicable laws and regulations and shall indemnify, defend and hold harmless the Company from any breach thereof.
 - (H) It is the understanding and agreement of the parties that the Company is an independent contractor, and is not an agent, nor an authorized representative of the Generator.
 21. **Notices.** All notices herein provided for shall be considered as having been given upon being placed in the mail, certified postage prepaid addressed to the Company or Generator at the address herein set forth in this Agreement or to such other address as may be given to the other party in writing.
 22. **Liquidated Damages.** In the event that this Agreement is terminated by the Generator in a manner not in accordance with paragraph 4 hereof, or terminated due to a breach of this Agreement by the Generator, the Generator shall pay, as liquidated damages, and not as a penalty, the greater of an amount equal to six (6) months' service charges or the Generator's most recent monthly charge multiplied by six (6). The Generator shall be given credit for any advance payments made hereunder, however, in computing the amount owed as liquidated damages hereunder. The Generator acknowledges that this liquidated damages clause is reasonable and is applicable to recover damages related to its investment in equipment, development of landfills and hiring of employees undertaken by the Company to service its customers including the Generator. This liquidated damages clause in no way relieves the Generator from its obligations and liability for other cost or damages as set forth elsewhere in this Agreement.



Republic Services, Inc.

18500 N. Allied Way, Phoenix, AZ 85054

SPECIAL WASTE DEPARTMENT DECISION

Waste Profile #
5123192316

Expiration Date
2/14/2020

I. Decision Request:

Initial Recertification Change

Disposal Facility: 5123 - Sunshine Canyon Landfill

Generator Name: SOUTHERN CALIFORNIA EDISON-AMADOR SUBSTATION

Generator Site Address: 11432 STEWART ST

City: EL MONTE

County:

State: CA

Zip:

Name of Waste: NON HAZ SOIL

Estimated Annual Volume: 120 Cubic Yards

II. Special Waste Department Decision: Approved Rejected

Management Method(s): Landfill Solidification Bioremediation Transfer Facility

Problematic Special Waste according to Republic? Yes No

If yes, which one? _____

Approved by Special Waste Review Committee? Yes No Not Applicable

Precautions, Conditions or Limitations on Approval

Special Waste Analyst Signature: _____

Date: 2/14/2019

Name (Printed): Holly Wilson

III. Facility Decision:

Approved Rejected

Precautions, Conditions or Limitations on Approval

By signing below, the General Manager or Designee agrees that a fully executed Special Waste Service Agreement is on file for this profile and that the special waste file is complete.

General Manager or Designee: _____

Date: 2/14/2019

Name (Printed): CHRIS COYLE, GM



Requested Disposal Facility: 5123 Sunshine Canyon LF CA

Waste Profile # 5123 19 2316

Saveable fill-in form. Restricted printing until all required (yellow) fields are completed.

I. Generator Information

Sales Rep #:

Generator Name: Southern California Edison - Amador Substation			
Generator Site Address: 11432 Stewart St.			
City: El Monte	County: LA	State: California	Zip: 91731
State ID/Reg No: NA	State Approval/Waste Code: NA (if applicable)		NAICS # : NA
Generator Mailing Address (if different): <input checked="" type="checkbox"/> Po Box 700			
City: Rosemead	County: LA	State: California	Zip: 91770
Generator Contact Name: Ryan Castillo		Email: ryan.castillo@sce.com	
Phone Number: (626) 656-0453	Ext:	Fax Number:	

II. Billing Information

Bill To: ACC Construction, Inc.		Contact Name: Val Gonzalez	
Billing Address: 6461 Global Dr.		Email: vgonzalez@kgcinc.com	
City: Cypress	State: CA	Zip: 90630	Phone: (714) 231-4776

III. Waste Stream Information

Name of Waste: Non-hazardous soil	
Process Generating Waste: Replacing electrical equipment from a substation. Generating site is a substation, which functions as critical infrastructure for the electrical grid.	
Type of Waste:	<input checked="" type="checkbox"/> INDUSTRIAL PROCESS WASTE <input type="checkbox"/> POLLUTION CONTROL WASTE
Physical State:	<input checked="" type="checkbox"/> SOLID <input type="checkbox"/> SEMI-SOLID <input type="checkbox"/> POWDER <input type="checkbox"/> LIQUID
Method of Shipment:	<input checked="" type="checkbox"/> BULK <input type="checkbox"/> DRUM <input type="checkbox"/> BAGGED <input type="checkbox"/> OTHER:
Estimated Annual Volume:	120 Cubic Yards
Frequency:	<input checked="" type="checkbox"/> ONE TIME <input type="checkbox"/> ONGOING
Disposal Consideration:	<input checked="" type="checkbox"/> LANDFILL <input type="checkbox"/> SOLIDIFICATION <input type="checkbox"/> BIOREMEDIATION

IV. Representative Sample Certification NO SAMPLE TAKEN

Is the representative sample collected to prepare this profile and laboratory analysis, collected in accordance with U.S. EPA 40 CFR 261.20(c) guidelines or equivalent rules?	<input checked="" type="checkbox"/> YES or <input type="checkbox"/> NO
Type of Sample: <input type="checkbox"/> COMPOSITE SAMPLE <input checked="" type="checkbox"/> GRAB SAMPLE	
Sample Date: 2/6/19	
Sample ID Numbers: S1, HA1-0.5, HA1-2.0, HA2-0.5, HA2-2.0 All other sample areas will be segregated from the above areas and sent to separate facilities for management.	

Waste Profile #

V. Physical Characteristics of Waste

Characteristic Components		% by Weight (range)			
1. Soil		100			
2.					
3.					
4.					
5.					
Color	Odor (describe)	Does Waste Contain Free Liquids?	% Solids	pH:	Flash Point
Brown	None	<input type="checkbox"/> YES or <input checked="" type="checkbox"/> NO	100	NA	NA °F

Attach Laboratory Analytical Report (and/or Material Safety Data Sheet) Including Chain of Custody and Required Parameters Provided for this Profile

Does this waste or generating process contain regulated concentrations of the following Pesticides and/or Herbicides: Chlordane, Endrin, Heptachlor (and its epoxides), Lindane, Methoxychlor, Toxaphene, 2,4-D, or 2,4,5-TP Silvex as defined in 40 CFR 261.33?	<input type="checkbox"/> Yes or <input checked="" type="checkbox"/> No
Does this waste contain reactive sulfides (greater than 500 ppm) or reactive cyanide (greater than 250 ppm)[reference 40 CFR 261.23(a)(5)]?	<input type="checkbox"/> Yes or <input checked="" type="checkbox"/> No
Does this waste contain regulated concentrations of Polychlorinated Biphenyls (PCBs) as defined in 40 CFR Part 761?	<input type="checkbox"/> Yes or <input checked="" type="checkbox"/> No
Does this waste contain concentrations of listed hazardous wastes defined in 40 CFR 261.31, 261.32, 261.33, including RCRA F-Listed Solvents?	<input type="checkbox"/> Yes or <input checked="" type="checkbox"/> No
Does this waste exhibit a Hazardous Characteristic as defined by Federal and/or State regulations?	<input type="checkbox"/> Yes or <input checked="" type="checkbox"/> No
Does this waste contain regulated concentrations of 2,3,7,8-Tetrachlorodibenzodioxin (2,3,7,8-TCDD), or any other dioxin as defined in 40 CFR 261.31?	<input type="checkbox"/> Yes or <input checked="" type="checkbox"/> No
Is this a regulated Radioactive Waste as defined by Federal and/or State regulations?	<input type="checkbox"/> Yes or <input checked="" type="checkbox"/> No
Is this a regulated Medical or Infectious Waste as defined by Federal and/or State regulations?	<input type="checkbox"/> Yes or <input checked="" type="checkbox"/> No
Is this waste a reactive or heat generating waste?	<input type="checkbox"/> Yes or <input checked="" type="checkbox"/> No
Does the waste contain sulfur or sulfur by-products?	<input type="checkbox"/> Yes or <input checked="" type="checkbox"/> No
Is this waste generated at a Federal Superfund Clean Up Site?	<input type="checkbox"/> Yes or <input checked="" type="checkbox"/> No
Is this waste from a TSD facility, TSD like facility or consolidator?	<input type="checkbox"/> Yes or <input checked="" type="checkbox"/> No

VI. Certification

I hereby certify that to the best of my knowledge and belief, the information contained herein is a true, complete and accurate description of the waste material being offered for disposal and all known or suspected hazards have been disclosed. All Analytical Results/Material Safety Data Sheets submitted are truthful and complete and are representative of the waste.

I further certify that by utilizing this profile, neither myself nor any other employee of the company will deliver for disposal or attempt to deliver for disposal any waste which is classified as toxic waste, hazardous waste or infectious waste, or any other waste material this facility is prohibited from accepting by law. I shall immediately give written notice of any change or condition pertaining to the waste not provided herein. Our company hereby agrees to fully indemnify this disposal facility against any damages resulting from this certification being inaccurate or untrue.

I further certify that the company has not altered the form or content of this profile sheet as provided by Republic Services Inc.

Ryan Castillo, Program Mgr

SCE

Authorized Representative Name And Title (Type or Print)

Company Name



2/13/19

Authorized Representative Signature

Date



AGENT SPECIAL WASTE SERVICE AGREEMENT
NON-HAZARDOUS WASTES

Special Waste Profile Number: 5123 19 2316

Agent Billing Information

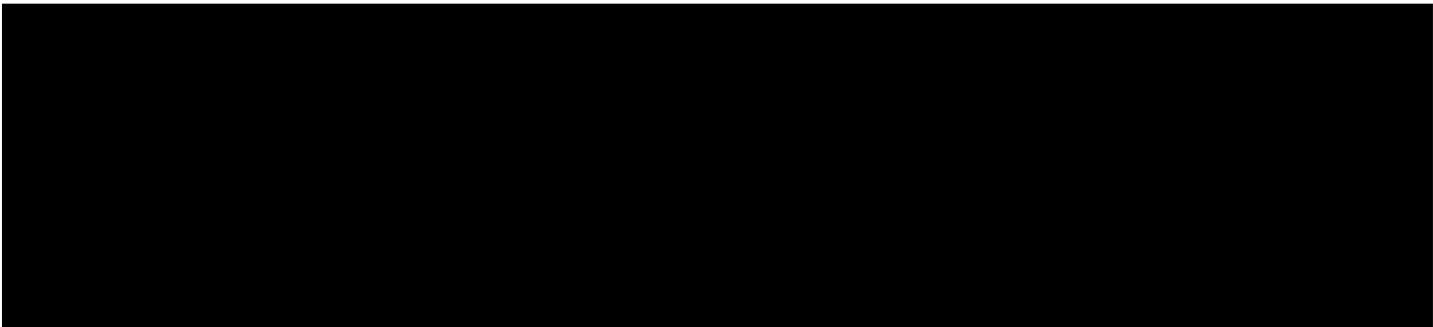
Republic Waste Location (Company)

Name: ACC CONSTRUCTION INC (CASH ACCT # 321)
Address: 6461 GLOBAL DR
City: CYPRESS
State: CALIFORNIA Zip: 90630
Phone: 714.231.4776 Fax:
Contact: VAL GONZALEZ

SUNSHINE CANYON LANDFILL (5123)
14747 SAN FERNANDO ROAD
SYLMAR, CA 91342
818.833.6500

Project: SOUTHERN CALIFORNIA EDISON - AMADOR SUBSTATION
County and State of Origin: LOS ANGELES, CALIFORNIA
Generator Address: 11432 STEWART ST, EL MONTE 91731
Additional Information: CONTACT: RYAN CASTILLO | PHONE: 626.656.0453

- 1. Special Waste Service. Subject to the terms and conditions contained herein, the Company and the Agent agree to be legally bound hereby and the Company agrees to accept at its Facility, Acceptable Waste (hereinafter referred to as "Special Waste" or "Waste") delivered by Agent, and which is acceptable to the Company as herein provided.
2. Acceptable Waste. Only those Special Wastes described in Paragraph 3 herein and in any Special Waste Profile(s) which number is identical to the contract number referenced above, and which Profile(s) are hereby incorporated by reference herein, and which Waste is subsequently approved by the Company and is otherwise in accordance with all laws, regulations and permits, shall be acceptable for disposal at the Facility ("Acceptable Waste").



(B) Incorporation by Reference. In addition to Special Waste Profile(s), the following documents are incorporated by reference into this Agreement as if fully set forth herein.

- 1) N/A
2) N/A

4. Term of Agreement. This Agreement is effective for 12 months, commencing 2/14/19 and shall automatically be renewed for a similar term thereafter unless either party shall give written notice (via certified mail) of termination to the other party at least thirty (30) days prior written notice.

THE COMPANY AND THE AGENT, IN CONSIDERATION OF THE MUTUAL OBLIGATIONS CONTAINED HEREIN, AGREE THAT THIS IS A LEGALLY BINDING AGREEMENT WHICH IS SUBJECT TO THE TERMS AND CONDITIONS SET FORTH ON THIS PAGE AND ON THE REVERSE SIDE OF THIS DOCUMENT. IN ADDITION, THE GENERATOR IS CERTIFYING THE ATTACHED TERMS AND CONDITIONS HAVE BEEN REVIEWED AND INITIALLED AT THE BOTTOM OF THE PAGE.

AGENT
[Signature]
SIGNATURE (AUTHORIZED REPRESENTATIVE)

Valentin Gonzalez Project Manager
NAME AND TITLE (PLEASE PRINT)

02.25.19
DATE

REPUBLIC SERVICES, INC/COMPANY
[Signature]
SIGNATURE (AUTHORIZED REPRESENTATIVE)

EDWARD ANTOLIN, MESE
NAME AND TITLE (PLEASE PRINT)

2/26/19
DATE

Terms and Conditions of Agent Special Waste Service Agreement

5. **The Agreement.** This agreement of the parties ("Agreement") for the disposal of Special Waste shall consist of this Agreement, riders to the Agreement (if any) and any Application, permit and approval that may be applicable to such Waste.
6. **Waste Accepted at Facility.** Agent represents, warrants and covenants that the Waste delivered to Company at its Facility hereunder will be Acceptable Waste and will not contain any unacceptable quantity of hazardous materials or substances, radioactive materials or substances, or toxic waste or substances, as defined by applicable federal, state, local or provincial laws or regulations. Any Waste which does not meet these requirements shall hereinafter be referred to as "Unacceptable Waste". The Agent shall in all matters relating to the collection, transportation and disposal of the Waste hereunder, comply with all applicable federal, state and local laws, regulations, rules and orders regarding the same. The word "Facility" shall mean any landfill, transfer station or other location used to transfer, process or otherwise dispose of such Waste.
7. **Special Waste.** Agent represents, warrants and covenants that the Waste delivered to Company hereunder (i) will not contain any Special Waste that is not specifically described on any Application which is attached hereto and which is subsequently approved by the Company, (ii) will meet the material description as set forth in any Application and otherwise in all significant respects and (iii) will not contain Unacceptable Waste. The parties may incorporate additional Special Waste as part of this Agreement if prior to delivery of such Waste to Company, Agent has provided an Application for such Waste and Company has approved disposal of such Waste within the limitations and conditions contained in Company's written notice of approval of Special Waste. Title to any and all Waste handled or disposed of by Company shall at all times remain with Generator and Agent.
8. **Rights of Refusal/Rejection.** The Agent shall inspect all Waste at the place(s) of collection and shall remove any and all Unacceptable Waste. Company has the right to refuse, or to reject after acceptance, any load(s) of Waste(s) delivered to its Facility including if the Company believes the Agent has breached (or is breaching) its representations, warranties, covenants or agreements hereunder, or any applicable federal, state or local laws, regulations, rules or orders, even if only a portion of such Waste load is unacceptable. The Company shall have the right to inspect all vehicles of Waste haulers, including the Agent's vehicles, in order to determine whether the Waste is Acceptable Waste or Unacceptable Waste pursuant to this Agreement and all applicable federal, state and local laws, rules and regulations. The Company's exercise, or failure to exercise, its rights hereunder shall not operate to relieve the Agent of its responsibilities or liability under this Agreement. The Agent shall be responsible for, and bear all reasonable expenses and damages incurred by the Company, as a result of the Unacceptable Waste and in the reloading and removal of Unacceptable Waste disposed in the Facility. The Company, may also, in its sole discretion, require the Agent to promptly remove the Unacceptable Waste.
9. **Limited License to Enter.** This Agreement provides Agent with a license to enter the Facility for the limited purpose of, and only to the extent necessary for, off-loading Acceptable Waste at the Facility in the manner directed by Company. Except in an emergency, Agent's personnel shall not leave the immediate vicinity of their vehicle. After off-loading the Waste, Agent's personnel shall promptly leave the Facility. Under no circumstances shall Agent or its personnel engage in any scavenging of Waste or other materials at the Facility. The Company reserves the right to make and enforce reasonable rules and regulations concerning the operation of the Facility, the conduct of the drivers and others on the Facility premises, quantities and sources of Waste, and any other matters necessary or desirable for the safe, legal and efficient operation of the Facility including, but not limited to, speed limits on haul roads imposed by the Company, and the wearing of hard hats and other personal protection equipment by all individuals allowed on the Facility premises. Agent agrees to conform to such rules and regulations as they may be established and amended from time to time. Company may refuse to accept Waste from and shall deny an entrance license to, any of Agent's personnel whom Company believes is under the influence of alcohol or other chemical substances. Agent shall be solely responsible for its employees and subcontractors performing their obligations in a safe manner when at the facility of Company.
10. **Charges and Payment.** Payment shall be made by Agent within sixty (60) days after receipt of invoice from Company. In the event that any amount is overdue, the Company may terminate this Agreement. Agent agrees to pay a finance charge equal to the maximum interest rate permitted by law. Agent shall be liable for all taxes, fees, or other charges imposed upon the disposal of the Waste by federal, state, local or provincial laws and regulations. Company, from time to time, may modify its rates upon sixty (60) days written notice to Agent. Agent hereby agrees that the Company's right to receive payments under this Agreement is unconditional and is not conditioned upon Agent first receiving payment from Generator or any other party.
11. **Termination.** Agent's obligations, representations, warranties and covenants regarding the Waste delivered and all indemnities shall survive termination of this Agreement. Should Agent materially default in any of its obligations hereunder, then Company may immediately terminate this Agreement and Agent shall be liable for all costs and damages incurred by the Company.
12. **Driver's Knowledge and Authority.** Agent represents, warrants and covenants that its drivers who deliver Waste to Company's Facility have been advised by Agent of the Company's prohibition on deliveries of hazardous materials or substances, radioactive materials or substances, or toxic waste or substances or any other Unacceptable Waste to the Facility, of Company's restrictions on deliveries of Special Waste to the Facility of the definitions of "Hazardous Waste and Hazardous Substances" as provided by applicable federal, state and local law, rules and regulations and "Special Waste" as provided herein, and of the terms of this license to enter Company's Facility.
13. **Indemnification.** Agent shall indemnify, defend and hold harmless the Company and its subsidiaries, affiliates and parent corporations, as applicable and their respective officers, directors, lenders, employees, subcontractors and agents from and against any and all claims, suits, losses, liabilities, assessments, damages, fines, costs and expenses, including reasonable attorneys fees arising under federal, state or local laws, regulations or ordinances, or relating to the content of the Waste, or arising out of or in connection with any breach of this Agreement or arising out of the negligent collection, transportation and disposal of Waste by Agent or Agent's employees, agents, subcontractors or representatives thereof. Agent shall also be responsible for increased inspection, testing, study and analysis costs made necessary due to reasonable concerns of the Company as to the content of the Waste following discovery of potentially Unacceptable Waste. This indemnification and other obligations stated in this paragraph shall survive the termination of this Agreement.
14. **Insurance.** Agent shall maintain in full force and effect throughout the term of this Agreement the following types of insurance in at least the amounts specified below:

Coverages	Minimum Amounts of Insurance
Worker's Compensation	Statutory
General Liability	\$500,000 combined single limit
Automobile Liability	\$500,000 combined single limit

All insurance will be by insurers authorized to do business in the state in which the Facility is located. Prior to Agent being allowed on Facility premises, Agent shall provide the Company with certificates of insurance or other satisfactory evidence that such insurance has been procured and is in force. Said policies shall not thereafter be canceled, be permitted to expire, or be changed without thirty (30) days advance written notice to the Company. Agent warrants that it will secure the above minimum amounts of insurance from any transportation of the Waste to the Facility.

15. **Failure to Perform.** Neither party hereto shall be liable for its failure to perform hereunder due to circumstances not its fault and beyond its reasonable control, including, but not limited to, strikes or other labor disputes, riots, protests, civil disturbances or sabotage, changes in law, fires, floods, compliance with government requests, explosions, accidents, weather, lack of required natural resources, or acts of God affecting either party hereto. In the event of any of the circumstances provided for in the preceding sentence, including, but not limited to, whether any federal, state or local court or governmental authority takes any action which would (i) close or restrict operations at the Facility, (ii) limit the quantity or prohibit the disposal of Waste at the Facility, or (iii) limit the ability of or prohibit Agent from delivering Waste to the Facility, the Company shall have the right, at its option, to reduce, suspend or terminate Agent's access to the Facility immediately, without prior notice and without any additional liabilities between the parties, other than Agent's payment obligation hereunder. Neither Party is required hereunder to settle any labor dispute against its own best judgment.
16. **Other Termination.** The occurrence of any of the following events shall also constitute an event of default by the Agent and shall give the Company the right to immediately terminate this Agreement:
 - (A) A petition for reorganization or bankruptcy filed by or against the Agent.
 - (B) Failure by Agent to pay any amounts due to Company.
 - (C) Any breach by Agent of any of its obligations pursuant to the Agreement.

Agent shall be liable for and shall indemnify, defend and hold harmless Company from any losses, claims expenses or damages incurred by the Company as a result of termination hereunder.

17. **Assignment.** Agent may not assign, transfer or otherwise vest in any other Company, entity or person, in whole or in part, any of its rights or obligations under the Agreement without the prior written consent of the Company, provided, however, that the Company may without any such prior written consent, assign its rights and/or obligations under the Agreement to a subsidiary or affiliate corporation.
18. **Right of Disposal.** This Agreement does not grant any rights to dispose of Waste other than in accordance herewith. The Company reserves the right to immediately terminate access to the Facility by Agent and Agent's personnel in the event of breach or violation by Agent of any of the terms of this Agreement, the Company's operating rules or payment policies or any applicable laws or regulations.
19. **Continuing Compliance.** The Agent has a continuing obligation to inform the Company of any new information, or information not previously provided to the Company by Agent and/or Generator which may affect the acceptability of the Waste by the Company. Further, the Agent shall comply with all Company requests for evidence of Agent's continuing compliance with the terms of the Agreement including but not limited to the following: (i) providing new, updated Waste profiles on the Waste(s) offered for disposal or, (ii) providing appropriate certification that the Waste being offered for disposal is accurately reflected by the appropriate Application or, (iii) re-sample the Waste at Agent's expense if reasonable cause exists as to its acceptability under the terms of this Agreement or, (iv) allow the Company to re-sample the Waste at Agent's expense if reasonable cause exists as to its acceptability under the terms of this Agreement or (v) all of the above.
20. **Miscellaneous.**
 - (A) This Agreement shall be governed by the laws of the State in which the Facility is located.
 - (B) No waiver of a breach of any of the obligations contained in the Agreement shall be construed to be a waiver of any prior or succeeding breach of the same obligation or of any other obligation of this Agreement.
 - (C) No modification, release, discharge or waiver of any provision or obligation hereof shall be of any force, or effect, unless in writing signed by all parties to this Agreement.
 - (D) Agent shall treat as confidential and not disclose to others during or subsequent to the terms of this Agreement, except as is necessary to perform this Agreement, or to comply with any applicable law or regulation any information (including any technical information, experience or data) regarding the Company's plans, programs, plants, processes, products, costs, equipment or operations which may come within the knowledge of the Agent or its employees in the performance of this Agreement, without in each instance securing the prior written consent of the other Company.
 - (E) If any term, phrase, obligation or provision of this Agreement shall be held to be invalid, illegal or unenforceable in any respect, this Agreement shall remain in effect and be construed without regard to such term, phrase, obligation or provision.
 - (F) This Agreement constitutes the entire understanding between the parties, replacing and amending any prior agreements between the parties, and shall be binding upon all parties hereto, their successors, heirs, representatives and assigns. Any provision, term or condition in any acknowledgement, purchase order or other response by Agent which is in addition to or different from the provisions of this Agreement shall be deemed objected to by the Company and shall be of no effect.
 - (G) Agent represents, warrants and covenants that it is and during the term of this Agreement, will remain, in compliance with and will perform its obligations pursuant to all applicable laws and regulations and shall indemnify, defend and hold harmless the Company from any breach thereof.
 - (H) It is the understanding and agreement of the parties that the Company is an independent contractor, and is not an agent, nor an authorized representative of the Agent. It is the further understanding and agreement of the parties that Agent is an authorized representative of Generator.

21. **Notices.** All notices herein provided for shall be considered as having been given upon being placed in the mail, certified postage prepaid addressed to the Company or Agent at the address herein set forth in this Agreement or to such other address as may be given to the other party in writing.

22. **Liquidated Damages.** In the event that this Agreement is terminated by the Agent in a manner not in accordance with paragraph 4 hereof, or terminated due to a breach of this Agreement by the Agent, the Agent shall pay, as liquidated damages, and not as a penalty, the greater of an amount equal to six (6) months' service charges or the Agent's most recent monthly charge multiplied by six (6). The Agent shall be given credit for any advance payments made hereunder, however, in computing the amount owed as liquidated damages hereunder. The Agent acknowledges that this liquidated damages clause is reasonable and is applicable to recover damages related to its investment in equipment, development of landfills and hiring of employees undertaken by the Company to service its customers including the Agent. This liquidated damages clause in no way relieves the Agent from its obligations and liability for other cost or damages as set forth elsewhere in this Agreement.

AGENT: 

Republic Services, INC./COMPANY: 

May 2009



SPECIAL WASTE SERVICE AGREEMENT NON-HAZARDOUS WASTES

Special Waste Profile Number: 5123192787

Generator Billing Information

Name: DIRTWORK ENGINEERING (CASH ACCT # 321)
Address: 2918 DALHART AVE
City: SIMI VALLEY
State: CA Zip: 93063
Phone: 805.210.2752 Fax: _____
Contact: JOHANNA PHILLIPS

Republic Waste Location (Company)

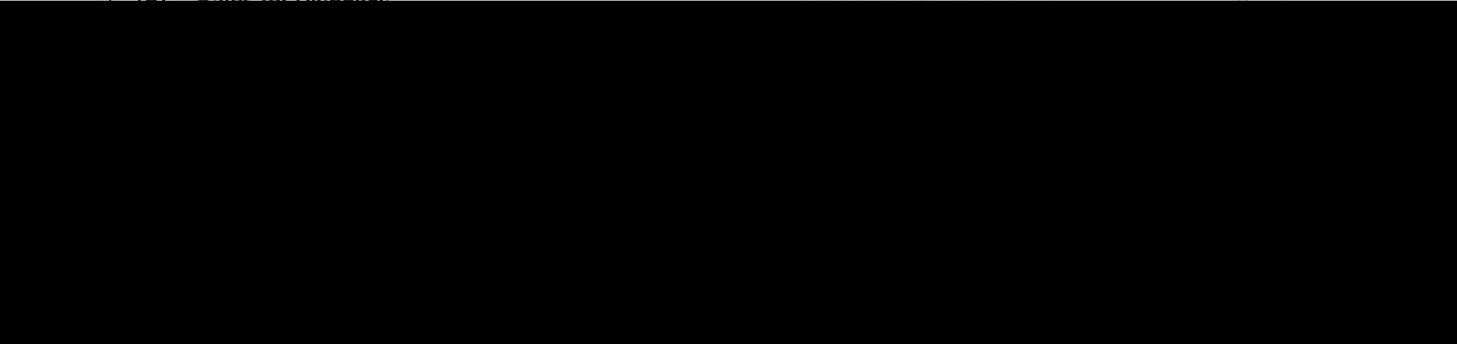
SUNSHINE CANYON LANDFILL (5123)
14747 SAN FERNANDO ROAD
SYLMAR, CA 91342
818.362.2141

Project: HOUSE FIRE DEBRIS County and State of Origin: LOS ANGELES, CA

Additional Information: SITE: 5250 HORIZON AVE, MALIBU

- Special Waste Service.** Subject to the terms and conditions contained herein, the Company and the Generator agree to be legally bound hereby and the Company agrees to accept at its Facility, Acceptable Waste (hereinafter referred to as "Special Waste" or "Waste") delivered by Generator, and which is acceptable to the Company as herein provided.
- Acceptable Waste.** Only those Special Wastes described in Paragraph 3 herein and in any Special Waste Profile(s) which number is identical to the contract number referenced above, and which Profile(s) are hereby incorporated by reference herein, and which Waste is subsequently approved by the Company and is otherwise in accordance with all laws, regulations and permits, shall be acceptable for disposal at the Facility ("Acceptable Waste").

3. (A) Rates for Disposal:



(B) **Incorporation by Reference.** In addition to Special Waste Profile(s), the following documents are incorporated by reference into this Agreement as if fully set forth herein.

- 1) N/A
- 2) N/A

4. **Term of Agreement.** This Agreement is effective for 4 months, commencing **02/27/19** and shall automatically be renewed for a similar term thereafter unless either party shall give written notice (via certified mail) of termination to the other party at least thirty (30) days prior written notice.

THE COMPANY AND THE GENERATOR, IN CONSIDERATION OF THE MUTUAL OBLIGATIONS CONTAINED HEREIN, AGREE THAT THIS IS A LEGALLY BINDING AGREEMENT WHICH IS SUBJECT TO THE TERMS AND CONDITIONS SET FORTH ON THIS PAGE AND ON THE REVERSE SIDE OF THIS DOCUMENT. IN ADDITION, THE GENERATOR IS CERTIFYING THE ATTACHED TERMS AND CONDITIONS HAVE BEEN REVIEWED AND INITIALLED AT THE BOTTOM OF THE PAGE.

GENERATOR

Johanna Phillips
SIGNATURE (AUTHORIZED REPRESENTATIVE)
Johanna Phillips / Office
NAME AND TITLE (PLEASE PRINT) Manager
02-28-19
DATE

REPUBLIC SERVICES, INC/COMP

Edward Antolin
SIGNATURE (AUTHORIZED REPRESENTATIVE)
EDWARD ANTOLIN, MESE
NAME AND TITLE (PLEASE PRINT)
2/28/19
DATE

Terms and Conditions of Special Waste Service Agreement


5. **The Agreement.** This agreement of the parties ("Agreement") for the disposal of Special Waste shall consist of this Agreement, riders to the Agreement (if any) and any Application, permit and approval that may be applicable to such Waste.
6. **Waste Accepted at Facility.** Generator represents, warrants and covenants that the Waste delivered to Company at its Facility hereunder will be Acceptable Waste and will not contain any unacceptable quantity of hazardous materials or substances, radioactive materials or substances, or toxic waste or substances, as defined by applicable federal, state, local or provincial laws or regulations. Any Waste which does not meet these requirements shall hereinafter be referred to as "Unacceptable Waste". The Generator shall in all matters relating to the collection, transportation and disposal of the Waste hereunder, comply with all applicable federal, state and local laws, regulations, rules and orders regarding the same. The word "Facility" shall mean any landfill, transfer station or other location used to transfer, process or otherwise dispose of such Waste.
7. **Special Waste.** Generator represents, warrants and covenants that the Waste delivered to Company hereunder (i) will not contain any Special Waste that is not specifically described on any Application which is attached hereto or which is subsequently approved by the Company, (ii) will meet the material description as set forth in any Application and otherwise in all significant respects and (iii) will not contain Unacceptable Waste. The parties may incorporate additional Special Waste as part of this Agreement if prior to delivery of such Waste to Company, Generator has provided an Application for such Waste and Company has approved disposal of such Waste within the limitations and conditions contained in Company's written notice of approval of Special Waste Disposal. Title to any and all Waste handled or disposed of by Company shall at all times remain with Generator and Broker (if a Broker is involved).
8. **Rights of Refusal/Rejection.** The Generator shall inspect all Waste at the place(s) of collection and shall remove any and all Unacceptable Waste. Company has the right to refuse, or to reject after acceptance, any load(s) of Waste(s) delivered to its Facility including if the Company believes the Generator has breached (or is breaching) its representations, warranties, covenants or agreements hereunder, or any applicable federal, state or local laws, regulations, rules or orders, even if only a portion of such Waste load is unacceptable. The Company shall have the right to inspect all vehicles and containers of Waste haulers, including the Generator's vehicles, in order to determine whether the Waste is Acceptable Waste or Unacceptable Waste pursuant to this Agreement and all applicable federal, state and local laws, rules and regulations. The Company's exercise, or failure to exercise, its rights hereunder shall not operate to relieve the Generator of its responsibilities or liability under this Agreement. The Generator shall be responsible for, and bear all reasonable expenses and damages incurred by the Company, as a result of the Unacceptable Waste and in the reloading and removal of Unacceptable Waste disposed in the Facility. The Company, may also, in its sole discretion, require the Generator to promptly remove the Unacceptable Waste.
9. **Limited License to Enter.** This Agreement provides Generator with a license to enter the Facility for the limited purpose of, and only to the extent necessary for, off-loading Acceptable Waste at the Facility in the manner directed by Company. Except in an emergency, Generator's personnel shall not leave the immediate vicinity of their vehicle. After off-loading the Waste, Generator's personnel shall promptly leave the Facility. Under no circumstances shall Generator or its personnel engage in any scavenging of Waste or other materials at the Facility. The Company reserves the right to make and enforce reasonable rules and regulations concerning the operation of the Facility, the conduct of the drivers and others on the Facility premises, quantities and sources of Waste, and any other matters necessary or desirable for the safe, legal and efficient operation of the Facility including, but not limited to, speed limits on haul roads imposed by the Company, and the wearing of hard hats and other personal protection equipment by all individuals allowed on the Facility premises. Generator agrees to conform to such rules and regulations as they may be established and amended from time to time. Company may refuse to accept Waste from and shall deny an entrance license to, any of Generator's personnel whom Company believes is under the influence of alcohol or other chemical substances. Generator shall be solely responsible for its employees and subcontractors performing their obligations in a safe manner when at the facility of Company.
10. **Charges and Payment.** Payment shall be made by Generator within sixty (60) days after receipt of invoice from Company. In the event that any amount is overdue, the Company may terminate this Agreement. Generator agrees to pay a finance charge equal to the maximum interest rate permitted by law. Generator shall be liable for all taxes, fees, or other charges imposed upon the disposal of the Waste by federal, state, local or provincial laws and regulations. Company, from time to time, may modify its rates upon sixty (60) days written notice to Generator.
11. **Termination.** Generator's obligations, representations, warranties and covenants regarding the Waste delivered and all indemnities shall survive termination of this Agreement. Should Generator materially default in any of its obligations hereunder, then Company may immediately terminate this Agreement and Generator shall be liable for all costs and damages incurred by the Company.
12. **Driver's Knowledge and Authority.** Generator represents, warrants and covenants that its drivers who deliver Waste to Company's Facility have been advised by Generator of the Company's prohibition on deliveries of hazardous materials or substances, radioactive materials or substances, or toxic waste or substances or any other Unacceptable Waste to the Facility of Company's restrictions on deliveries of Special Waste to the Facility, of the definitions of "Hazardous Waste and Hazardous Substances" as provided by applicable federal, state and local law, rules and regulations and "Special Waste" as provided herein, and of the terms of this license to enter Company's Facility.
13. **Indemnification.** Generator shall indemnify, defend and hold harmless the Company and its subsidiaries, affiliates and parent corporations, as applicable and their respective officers, directors, lenders, employees, subcontractors and agents from and against any and all claims, suits, losses, liabilities, assessments, damages, fines, costs and expenses, including reasonable attorneys fees arising under federal, state or local laws, regulations or ordinances, or relating to the content of the Waste, or arising out of or in connection with any breach of this Agreement or arising out of the negligent collection, transportation and disposal of Waste by Generator or Generator's employees, agents, subcontractors or representatives thereof. Generator shall also be responsible for increased inspection, testing, study and analysis costs made necessary due to reasonable concerns of the Company as to the content of the Waste following discovery of potentially Unacceptable Waste. This indemnification and other obligations stated in this paragraph shall survive the termination of this Agreement.
14. **Insurance.** Generator shall maintain in full force and effect throughout the term of this Agreement the following types of insurance in at least the amounts specified below.

All insurance will be by insurers authorized to do business in the state in which the Facility is located. Prior to Generator being allowed on Facility premises, Generator shall provide the Company with certificates of insurance or other satisfactory evidence that such insurance has been procured and is in force. Said policies shall not thereafter be canceled, be permitted to expire or lapse, or be changed without thirty (30) days advance written notice to the Company. Generator warrants that it will secure the above minimum amounts of insurance from any transportation of the Waste to the Facility.

15. **Failure to Perform.** Neither party hereto shall be liable for its failure to perform hereunder due to circumstances not its fault and beyond its reasonable control, including, but not limited to, strikes or other labor disputes, riots, protests, civil disturbances or sabotage, changes in law, fires, floods, compliance with government requests, explosions, accidents, weather, lack of required natural resources, or acts of God affecting either party hereto. In the event of any of the circumstances provided for in the preceding sentence, including, but not limited to, whether any federal, state or local court or governmental authority takes any action which would (i) close or restrict operations at the Facility, (ii) limit the quantity or prohibit the disposal of Waste at the Facility, or (iii) limit the ability of or prohibit Generator from delivering Waste to the Facility, the Company shall have the right, at its option, to reduce, suspend or terminate Generator's access to the Facility immediately, without prior notice and without any additional liabilities between the parties, other than Generator's payment obligation hereunder. Neither Party is required hereunder to settle any labor dispute against its own best judgment.
16. **Other Termination.** The occurrence of any of the following events shall also constitute an event of default by the Generator and shall give the Company the right to immediately terminate this Agreement:
 - (A) A petition for reorganization or bankruptcy filed by or against the Generator.
 - (B) Failure by Generator to pay any amounts due to Company.
 - (C) Any breach by Generator of any of its obligations pursuant to the Agreement.

Generator shall be liable for and shall indemnify, defend and hold harmless Company from any losses, claims expenses or damages incurred by the Company as a result of termination hereunder.
17. **Assignment.** Generator may not assign, transfer or otherwise vest in any other Company, entity or person, in whole or in part, any of its rights or obligations under the Agreement without the prior written consent of the Company, provided, however, that the Company may without any such prior written consent, assign its rights and/or obligations under the Agreement to a subsidiary or affiliate corporation.
18. **Right of Disposal.** This Agreement does not grant any rights to dispose of Waste other than in accordance herewith. The Company reserves the right to immediately terminate access to the Facility by Generator and Generator's personnel in the event of breach or violation by Generator of any of the terms of this Agreement, the Company's operating rules or payment policies or any applicable laws or regulations.
19. **Continuing Compliance.** The Generator has a continuing obligation to inform the Company of any new information, or information not previously provided to the Company by Generator which may affect the acceptability of the Waste by the Company. Further, the Generator shall comply with all Company requests for evidence of Generator's continuing compliance with the terms of the Agreement including but not limited to the following: (i) providing new, updated Waste profiles on the Waste(s) offered for disposal or, (ii) providing appropriate certification that the Waste being offered for disposal is accurately reflected by the appropriate Application or, (iii) re-sample the Waste at Generator's expense if reasonable cause exists as to its acceptability under the terms of this Agreement or, (iv) allow the Company to re-sample the Waste at Generator's expense if reasonable cause exists as to its acceptability under the terms of this Agreement or (v) all of the above.
20. **Miscellaneous.**
 - (A) This Agreement shall be governed by the laws of the State in which the Facility is located.
 - (B) No waiver of a breach of any of the obligations contained in the Agreement shall be construed to be a waiver of any prior or succeeding breach of the same obligation or of any other obligation of this Agreement.
 - (C) No modification, release, discharge or waiver of any provision or obligation hereof shall be of any force, or effect, unless in writing signed by all parties to this Agreement.
 - (D) Generator shall treat as confidential and not disclose to others during or subsequent to the terms of this Agreement, except as is necessary to perform this Agreement, or to comply with any applicable law or regulation any information (including any technical information, experience or data) regarding the Company's plans, programs, plants, processes, products, costs, equipment or operations which may come within the knowledge of the Generator or its employees in the performance of this Agreement, without in each instance securing the prior written consent of the other Company.
 - (E) If any term, phrase, obligation or provision of this Agreement shall be held to be invalid, illegal or unenforceable in any respect, this Agreement shall remain in effect and be construed without regard to such term, phrase, obligation or provision.
 - (F) This Agreement constitutes the entire understanding between the parties, replacing and amending any prior agreements between the parties, and shall be binding upon all parties hereto, their successors, heirs, representatives and assigns. Any provision, term or condition in any acknowledgement, purchase order or other response by Generator which is in addition to or different from the provisions of this Agreement shall be deemed objected to by the Company and shall be of no effect.
 - (G) Generator represents, warrants and covenants that it is and, during the term of this Agreement will remain, in compliance with and will perform its obligations pursuant to all applicable laws and regulations and shall indemnify, defend and hold harmless the Company from any breach thereof.
 - (H) It is the understanding and agreement of the parties that the Company is an independent contractor, and is not an agent, nor an authorized representative of the Generator.
21. **Notices.** All notices herein provided for shall be considered as having been given upon being placed in the mail, certified postage prepaid addressed to the Company or Generator at the address herein set forth in this Agreement or to such other address as may be given to the other party in writing.
22. **Liquidated Damages.** In the event that this Agreement is terminated by the Generator in a manner not in accordance with paragraph 4 hereof, or terminated due to a breach of this Agreement by the Generator, the Generator shall pay, as liquidated damages, and not as a penalty, the greater of an amount equal to six (6) months' service charges or the Generator's most recent monthly charge multiplied by six (6). The Generator shall be given credit for any advance payments made hereunder, however, in computing the amount owed as liquidated damages hereunder. The Generator acknowledges that this liquidated damages clause is reasonable and is applicable to recover damages related to its investment in equipment, development of landfills and hiring of employees undertaken by the Company to service its customers including the Generator. This liquidated damages clause in no way relieves the Generator from its obligations and liability for other cost or damages as set forth elsewhere in this Agreement.

Coverages	Minimum Amounts of Insurance
Worker's Compensation	Statutory
General Liability	\$500,000 combined single limit
Automobile Liability	\$500,000 combined single limit

GENERATOR: 

Republic Services, Inc/COMPANY: 



Republic Services, Inc.

18500 N. Allied Way, Phoenix, AZ 85054

SPECIAL WASTE DEPARTMENT DECISION

Waste Profile #
5123192787

Expiration Date
5/30/2019

I. Decision Request:

Initial Recertification Change

Disposal Facility: 5123 - Sunshine Canyon Landfill

Generator Name: DIRTWORK ENGINEERING

Generator Site Address: 5250 HORIZON DR

City: MALIBU

County:

State: CA

Zip:

Name of Waste: HOUSE DEMO DEBRIS

Estimated Annual Volume: 100 Tons

II. Special Waste Department Decision: Approved Rejected

Management Method(s): Landfill Solidification Bioremediation Transfer Facility

Problematic Special Waste according to Republic? Yes No

If yes, which one?

Approved by Special Waste Review Committee? Yes No Not Applicable

Precautions, Conditions or Limitations on Approval

The waste described on this Waste Profile Sheet must meet the requirements of the Sunshine Canyon Landfill (SWIS No. 19-AA-2000) LEA Approval of Emergency Wavier Request Due to Recent Wild Fires - issued by the Sunshine Canyon Landfill Local Enforcement Agency dated February 4, 2019.

This waiver is in effect from January 30, 2019 until May 30, 2019.

Special Waste Analyst Signatur: *Holly M Wilson*

Date: 2/27/2019

Name (Printed): Holly Wilson

III. Facility Decision:

Approved Rejected

Precautions, Conditions or Limitations on Approval

By signing below, the General Manager or Designee agrees that a fully executed Special Waste Service Agreement is on file for this profile and that the special waste file is complete.

General Manager or Designee: *Chris Coyle*

Date: 2/27/2019

Name (Printed): CHRIS COYLE, GM

Sunshine Canyon

JP 2-22-19

Requested Disposal Facility: --- Select a Facility ---

Waste Profile # 5123 19 2787

Saveable fill-in form. Restricted printing until all required (yellow) fields are completed.

Sales Rep #:

I. Generator Information

Generator Name: Dirtwork Engineering			
Generator Site Address: 5250 Horizon Drive			
City: Malibu	County: Los Angeles	State: -- Select a State --	Zip: 90265
State ID/Reg No: na	State Approval/Waste Code:	(if applicable)	NAICS #: 238910
Generator Mailing Address (if different): <input type="checkbox"/> 5250 Horizon Drive 2296 Agate Ct.			
City: Malibu Simi Valley	County: Los Angeles Ventura	State: California	Zip: -90265 93065
Generator Contact Name: Scott Phillips		Email: Scott@dirtworkengineering.com	
Phone Number: 8052085923	Ext:	Fax Number:	

II. Billing Information

Bill To: Dirtwork Engineering Inc.	Contact Name: Johanna Phillips		
Billing Address: 2918 Dalhart Avenue	Email: Johanna@dirtworkengineering.com		
City: Simi Valley	State: CA	Zip: 93063	Phone: 805-210-2752

III. Waste Stream Information

Name of Waste: House Demolition Debris
Process Generating Waste: Machine loaded into dump truck (burrito wrapped). House fire due to the Woolsey Fire
Type of Waste: <input checked="" type="checkbox"/> INDUSTRIAL PROCESS WASTE <input type="checkbox"/> POLLUTION CONTROL WASTE
Physical State: <input checked="" type="checkbox"/> SOLID <input type="checkbox"/> SEMI-SOLID <input type="checkbox"/> POWDER <input type="checkbox"/> LIQUID
Method of Shipment: <input checked="" type="checkbox"/> BULK <input type="checkbox"/> DRUM <input type="checkbox"/> BAGGED <input type="checkbox"/> OTHER:
Estimated Annual Volume: 100 -- Select Volume Type -- Tons
Frequency: <input checked="" type="checkbox"/> ONE TIME <input checked="" type="checkbox"/> ONGOING
Disposal Consideration: <input checked="" type="checkbox"/> LANDFILL <input type="checkbox"/> SOLIDIFICATION <input type="checkbox"/> BIOREMEDIATION

IV. Representative Sample Certification

NO SAMPLE TAKEN

Is the representative sample collected to prepare this profile and laboratory analysis, collected in accordance with U.S. EPA 40 CFR 261.20(c) guidelines or equivalent rules?	<input type="checkbox"/> YES or <input type="checkbox"/> NO
Type of Sample: <input type="checkbox"/> COMPOSITE SAMPLE <input type="checkbox"/> GRAB SAMPLE	
Sample Date:	
Sample ID Numbers:	

Waste Profile #

V. Physical Characteristics of Waste

JP
2-22-19

Characteristic Components	% by Weight (range)
1. Burned housing debris	100
2. Roof tile	40 %
3. wood	40 %
4. Trash/debris	20 %
5.	

JP
2-22-19

Color none Brown Black	Odor (describe) none burned material	Does Waste Contain Free Liquids? <input type="checkbox"/> YES or <input checked="" type="checkbox"/> NO	% Solids JP 2-22-19 100 %	pH: na	Flash Point na °F
------------------------------	--	--	---------------------------------	-----------	----------------------

Attach Laboratory Analytical Report (and/or Material Safety Data Sheet) Including Chain of Custody and Required Parameters Provided for this Profile

Does this waste or generating process contain regulated concentrations of the following Pesticides and/or Herbicides: Chlordane, Endrin, Heptachlor (and its epoxides), Lindane, Methoxychlor, Toxaphene, 2,4-D, or 2,4,5-TP Silvex as defined in 40 CFR 261.33?	<input type="checkbox"/> Yes or <input checked="" type="checkbox"/> No
Does this waste contain reactive sulfides (greater than 500 ppm) or reactive cyanide (greater than 250 ppm)[reference 40 CFR 261.23(a)(5)]?	<input type="checkbox"/> Yes or <input checked="" type="checkbox"/> No
Does this waste contain regulated concentrations of Polychlorinated Biphenyls (PCBs) as defined in 40 CFR Part 761?	<input type="checkbox"/> Yes or <input checked="" type="checkbox"/> No
Does this waste contain concentrations of listed hazardous wastes defined in 40 CFR 261.31, 261.32, 261.33, including RCRA F-Listed Solvents?	<input type="checkbox"/> Yes or <input checked="" type="checkbox"/> No
Does this waste exhibit a Hazardous Characteristic as defined by Federal and/or State regulations?	<input type="checkbox"/> Yes or <input checked="" type="checkbox"/> No
Does this waste contain regulated concentrations of 2,3,7,8-Tetrachlorodibenzodioxin (2,3,7,8-TCDD), or any other dioxin as defined in 40 CFR 261.31?	<input type="checkbox"/> Yes or <input checked="" type="checkbox"/> No
Is this a regulated Radioactive Waste as defined by Federal and/or State regulations?	<input type="checkbox"/> Yes or <input checked="" type="checkbox"/> No
Is this a regulated Medical or Infectious Waste as defined by Federal and/or State regulations?	<input type="checkbox"/> Yes or <input checked="" type="checkbox"/> No
Is this waste a reactive or heat generating waste?	<input type="checkbox"/> Yes or <input checked="" type="checkbox"/> No
Does the waste contain sulfur or sulfur by-products?	<input type="checkbox"/> Yes or <input checked="" type="checkbox"/> No
Is this waste generated at a Federal Superfund Clean Up Site?	<input type="checkbox"/> Yes or <input checked="" type="checkbox"/> No
Is this waste from a TSD facility, TSD like facility or consolidator?	<input type="checkbox"/> Yes or <input checked="" type="checkbox"/> No

VI. Certification

I hereby certify that to the best of my knowledge and belief, the information contained herein is a true, complete and accurate description of the waste material being offered for disposal and all known or suspected hazards have been disclosed. All Analytical Results/Material Safety Data Sheets submitted are truthful and complete and are representative of the waste.

I further certify that by utilizing this profile, neither myself nor any other employee of the company will deliver for disposal or attempt to deliver for disposal any waste which is classified as toxic waste, hazardous waste or infectious waste, or any other waste material this facility is prohibited from accepting by law. I shall immediately give written notice of any change or condition pertaining to the waste not provided herein. Our company hereby agrees to fully indemnify this disposal facility against any damages resulting from this certification being inaccurate or untrue.

I further certify that the company has not altered the form or content of this profile sheet as provided by Republic Services Inc.

Johanna Phillips, Office Manager

Dirtwork Engineering

Authorized Representative Name And Title (Type or Print)

Company Name

Johanna Phillips
Authorized Representative Signature

02/22/2019

Date

SUNSHINE CANYON LANDFILL



LOCAL ENFORCEMENT AGENCY

14747 San Fernando Road
Sylmar, California 91324

February 4, 2019

Mr. Chris Coyle, General Manager
Sunshine Canyon Landfill / Republic Services
14747 San Fernando Road
Sylmar, CA 91342

Subject: Sunshine Canyon Landfill (SWIS No. 19-AA-2000)
LEA Approval of Emergency Waiver Request Due to Recent Wildfires

Dear Mr. Coyle,

The Sunshine Canyon Landfill Local Enforcement Agency (SCL LEA) has received a written request from Republic Services for a temporary waiver of solid waste facility permit conditions at the Sunshine Canyon Landfill due to emergency conditions created by the Woolsey and Hill fires. This request was submitted in accordance with Section 17210.3 of Title 14 of the California Code of Regulations (CCR).

The LEA approves Republic Services' request for an Emergency Waiver of Standards in accordance with 14 CCR 17210.4 and the following findings:

1. This Emergency Waiver is in effect from January 30, 2019 to May 30, 2019,
2. This Emergency Waiver of Standards allows for the Sunshine Canyon Landfill to do the following:
 - a. Increase the incoming daily tonnage from 12,100 tons per day (tpd) to 15,000 tpd.
 - b. Increase the incoming weekly tonnage from 76,600 tons per week (tpw) to 90,000 tpw.
 - c. Increase Saturday hours of operation to 6:00 am to 6:00 pm.
3. On November 9, 2018, Acting Governor of California Gavin Newsom issued an emergency proclamation for the Los Angeles County as defined in 14 CCR 17210.1 (j)
4. The Sunshine Canyon Landfill is operating with a valid Solid Waste Facility Permit issued by the SCL LEA. All other state minimum standards and permit conditions which are not the subject of the waiver shall remain in effect.
5. The approval by the LEA of this Emergency Waiver of Standards will not pose a threat to public health or the environment.

6. Sunshine Canyon Landfill has implemented all feasible diversion programs to maximize diversion.

Pursuant to 14 CCR 17210.2 (f), the SCL LEA may modify, cancel or revoke the use of this waiver without advanced notice if it is determined that any of the following conditions occur:

1. The operator's use of the emergency waiver will cause or contribute to a public health hazard, or threaten public health and safety or the environment.
2. The terms of the emergency waiver are not being used expressly for disaster debris associated with the Woolsey and Hill fire or are not carried out in a manner that protects public health and safety or the environment.
3. The incoming disaster debris shall only consist of solid waste permitted for disposal at a Municipal Solid Waste (MSW) Landfill.
4. The operator is not utilizing disaster debris diversion programs to the extent feasible.
5. The emergency waiver is no longer necessary.

Pursuant to 14 CCR 17210.5 – Reporting Requirements for a Solid Waste Facility Operator, Republic Services shall within 90 days from the date of the issuance of the Emergency Waiver submit a written report to the LEA detailing the following:

1. The daily amount of disaster debris received and diverted at the facility;
2. The jurisdiction of origin for the disaster debris received at the facility;
3. The increase in tonnage or volume of waste received per day during the effective period of the activated waiver; and
4. The facilities (if any) used to process the disaster debris.

If you have any questions, please contact me at 213-252-3932 or david.thompson@lacity.org.

Sincerely,



David Thompson, Program Manager
SCL LEA

Attachment (Waiver Request)

Cc:	Shikari Nakagawa-Ota, SCL LEA	Dee Hanson Lugo, SCL LEA
	Jeff Hackett, CalRecycle	Martin Perez, CalRecycle
	Charles Tupac, SCAQMD	Wen Yang, LARWQCB
	Martins Aiyetiwa, LACoDPW	SCL LEA Board of Directors
	Nick Hendricks, City Planning	Wayde Hunter, SCL CAC

Los Angeles Regional Water Quality Control Board

January 24, 2019

Mr. Chris Coyle, General Manager
Sunshine Canyon Landfill
14747 San Fernando Road
Sylmar, CA 91342

NOTICE OF APPLICABILITY: EMERGENCY WAIVER FOR DISPOSAL OF FIRE DEBRIS TO SUNSHINE CANYON LANDFILL, SYLMAR, CALIFORNIA (FILE NO. 58-076, ORDER NO R4-2017-0096-0009, GEOTRACKER GLOBAL I.D. L10006014618)

Dear Mr. Coyle:

The Los Angeles Regional Water Quality Control Board (Regional Water Board) has reviewed the Notice of Intent (NOI) submitted by Browning-Ferris Industries of California (Discharger), dated January 11, 2019, that applied for coverage under the General Conditional Waiver of Waste Discharge Requirements for Disaster Related Emergency Waste Handling and Disposal within the Los Angeles Region, Order No. R4-2017-0096 (Conditional Waiver) for the Sunshine Canyon Landfill (Landfill) in Sylmar, California. The Conditional Waiver, which was adopted by the Regional Water Board on April 6, 2017, conditionally waives waste discharge requirements (WDRs) for the disposal of debris resulting from a disaster related emergency.

On November 8, 2018, the Woolsey Fire in Ventura and Los Angeles counties and the Hill Fire in Ventura County ignited, destroying homes and critical infrastructure, and causing the evacuation of residents. As a result, on November 9, 2018, California Governor-Elect Gavin Newsom proclaimed a State of Emergency in Los Angeles and Ventura counties. The NOI contains the information required to qualify for coverage under the category "Discharge to Existing Waste Management Units at Regulated Facilities" of the Conditional Waiver for the disposal of fire debris at the Sunshine Canyon Landfill. This Notice of Applicability (NOA) is applicable to emergency debris disposal from the Woolsey and Hill fires. You are hereby assigned Case Number R4-2017-0096-0009 for the proposed discharge. Please include this number on all correspondence related to this discharge. All reports and correspondence should be converted to searchable Portable Document Format (PDF) and submitted electronically to the State Water Resources Control Board GeoTracker database at Global ID No. L10006014618.

The Discharger shall comply with the requirements of the Conditional Waiver. A copy of the Conditional Waiver can be found on the Regional Water Board's website at: https://www.waterboards.ca.gov/losangeles/board_decisions/adopted_orders/docs/None_R4-2017-0096_WAV.pdf. Please familiarize yourself with the contents of the Conditional Waiver. The disposal of fire debris must be conducted in accordance with Sections A and B of the Conditional Waiver. Failure to comply with these requirements may result in enforcement action pursuant to California Water Code, Section 13261, which can include imposition of civil liability (a fine). The

IRMA MUÑOZ, CHAIR | DEBORAH SMITH, EXECUTIVE OFFICER

Discharger must maintain control over the disposal of fire debris in accordance with the information provided in the NOI and this Notice of Applicability.


Please note that all conditions of this Conditional Waiver remain applicable until the Discharger submits a complete Notice of Termination (NOT), or the discharge specified in the NOI becomes covered under WDRs or a site-specific waiver of WDRs. However, authorization to discharge under this Conditional Waiver is only in effect temporarily and shall expire under the following conditions, whichever is the earliest, unless otherwise provided in writing by the Regional Water Board Executive Officer in response to a written request for an extension by the Discharger:

- a. If the Governor lifts the State of Emergency; or
- b. The Regional Water Board terminates enrollment of individual Dischargers, or all Dischargers temporarily enrolled under the Conditional Waiver for a particular emergency, or terminates this Conditional Waiver in its entirety; or
- c. Six (6) months have elapsed since the Governor issued a proclamation of the State of Emergency in question.

This Conditional Waiver does not impose specific groundwater monitoring and reporting requirements because the Landfill is already required to implement a monitoring and reporting program under Regional Water Board Order No. R4-2008-0088.

If you have any questions, please contact Dr. Wen Yang, Chief of the Land Disposal Unit, at (213) 620-2253 or wen.yang@waterboards.ca.gov.

Sincerely,


Deborah J. Smith
Executive Officer

Cc: Ms. Dorcas Hanson-Lugo, Los Angeles County Department of Public Health
Mr. Mark Johnson, Environmental Programs Coordinator, City of Malibu



CELIA ZAVALA
EXECUTIVE OFFICER

COUNTY OF LOS ANGELES BOARD OF SUPERVISORS

KENNETH HAHN HALL OF ADMINISTRATION
500 WEST TEMPLE STREET
LOS ANGELES, CALIFORNIA 90012
(213) 974-1411 - FAX (213) 620-0636

MEMBERS OF THE BOARD

HILDA L. SOLIS

MARK RIDLEY-THOMAS


SHEILA KUEHL

JANICE HAHN

KATHRYN BARGER

January 25, 2019

TO: Supervisor Janice Hahn, Chair
Supervisor Hilda L. Solis
Supervisor Mark Ridley-Thomas
Supervisor Sheila Kuehl
Supervisor Kathryn Barger
Sachi A. Hamai, Chief Executive Officer
Mary Wickham, County Counsel
Press Room

FROM: Celia Zavala 
Executive Officer

POSTED: January 25, 2019

RE: Corrections and/or additions to the agenda for the Board meeting of
Tuesday, January 29, 2019.

SUPPLEMENTAL AGENDA

38-A. Conditional Use Permits to Increase Debris Tonnage at Chiquita Canyon and Sunshine Canyon Landfills

Recommendation as submitted by Supervisor Kuehl: Find that the temporary waiver of the washed restrictions at the Calabasas Landfill to allow it to accept debris generated by the fire and mudflows that occurred in Los Angeles and Ventura Counties is necessary for the immediate preservation of the public peace, health and safety; authorize the Calabasas Landfill to temporarily accept material from outside of the washed to accommodate the emergency disposal of fire and mudflow debris generated from the Woolsey Fire burn area

effective immediately and continuing for six months, initially, and that it may be extended, as necessary, by the Director of Public Works in concert with the Chief Engineer of the County Sanitation Districts, to assist in the recovery efforts and when it is in the public interest to protect public health and safety; find that the temporary waiver for washed restriction waiver at the Calabasas Landfill and increase landfill tonnage limits for disaster debris is exempt from the California Environmental Quality Act; and authorize the Sunshine Canyon and Chiquita Canyon landfills to temporarily increase their tonnage limits as follows continuing for an initial 120 days, with a potential for extension by the Board, upon joint recommendation from the Directors of Public Health and Public Works, to assist in the recovery efforts, provided that the excess tonnage amounts consist solely of disaster debris:

For Chiquita Canyon Landfill, increase the monthly tonnage limit authorized under its CUP by 20% from 233,333 tons to 280,000 tons; and

For Sunshine Canyon Landfill, increase the daily tonnage limit under its CUP by 2,900 tons, from 12,100 tons to 15,000 tons, with a corresponding increase in the weekly tonnage limit.
(19-0738)

[Motion by Supervisor Kuehl](#)

38-B. 3rd Annual Homeless Initiative Conference Fee Waiver

Recommendation as submitted by Supervisor Hahn: Waive parking fees in the amount of \$20 per vehicle for 300 vehicles, totaling \$6,000, at the Music Center Parking Garage, excluding the cost of liability insurance, for the 3rd Annual Homeless Initiative Conference, to be held February 7, 2019. (19-0714)

[Motion by Supervisor Hahn](#)

38-C. Los Angeles County Sheriff's Department: Deputy Reinstatement

Recommendation as submitted by Supervisors Barger and Kuehl: Instruct the Executive Officer of the Board to send a five-signature letter to the Sheriff expressing the Board's concerns on his recent reinstatement of a previously discharged deputy and request his reconsideration of this action and/or response to the Board's concerns; and direct County Counsel to report back to the Board within two weeks on the procedures to be undertaken when there is a conflict between the Board and the Sheriff, pursuant to Government Code Section 31000.6. (19-0730)

[Motion by Supervisors Barger and Kuehl](#)

38-D. Support of Governor Newsom's Exide Budget Proposals

Recommendation as submitted by Supervisor Solis: Direct the Chief Executive Officer through the Legislative Affairs and Intergovernmental Relations Division to send a five-signature letter to Governor Gavin Newsom thanking him for his support of our communities impacted by Exide; and send a five-signature letter to the Los Angeles County Legislative Delegation and the Chairs of the Assembly and Senate Budget Committees in strong support of the Governor's January Budget Proposals to provide additional resources for the Exide cleanup. (19-0716)

[Motion by Supervisor Solis](#)

38-E. Proclaim "Wear Red Day"

Recommendation as submitted by Supervisor Solis: Proclaim February 1, 2019 as "Wear Red Day" in Los Angeles County to support women and the fight against heart disease. (19-0724)

[Motion by Supervisor Solis](#)



Republic Services, Inc.

18500 N. Allied Way, Phoenix, AZ 85054

SPECIAL WASTE DEPARTMENT DECISION

Waste Profile #
5123193568

Expiration Date
3/8/2020

I. Decision Request:

Initial Recertification Change

Disposal Facility: 5123 - Sunshine Canyon Landfill

Generator Name: CHOUMAS PRODUCE CO INC

Generator Site Address: 1601 E OLYMPIC BLVD 313

City: LOS ANGELES

County:

State: CA

Zip:

Name of Waste: FOOD PRODUCTS

Estimated Annual Volume: 5000 Pounds

II. Special Waste Department Decision: Approved Rejected

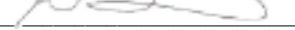
Management Method(s): Landfill Solidification Bioremediation Transfer Facility

Problematic Special Waste according to Republic? Yes No

If yes, which one?

Approved by Special Waste Review Committee? Yes No Not Applicable

Precautions, Conditions or Limitations on Approval

Special Waste Analyst Signature: 

Name (Printed): KEITH DIAMANTI

Date: 3/11/2019

III. Facility Decision: Approved Rejected

Precautions, Conditions or Limitations on Approval

By signing below, the General Manager or Designee agrees that a fully executed Special Waste Service Agreement is on file for this profile and that the special waste file is complete.

General Manager or Designee: 

Name (Printed): CHRIS COYLE, GM

Date: 3/11/2019



Requested Disposal Facility: 5123 Sunshine Canyon LF CA

Waste Profile #
5123 19 3568
Sales Rep #.

Saveable fill in form. Restricted printing until all required (yellow) fields are completed.

I. Generator Information

Generator Name: CHOUMAS PRODUCE CO INC			
Generator Site Address: 1601 E. OLYMPIC BLVD #313			
City: LOS ANGELES	County: LOS ANGELES	State: California	Zip: 90021
State ID/Reg No:	State Approval/Waste Code:	(if applicable)	NAICS #.
Generator Mailing Address (if different): 1601 E. OLYMPIC BLVD #313			
City: LOS ANGELES	County: LOS ANGELES	State: California	Zip: 90021
Generator Contact Name: JACK CHOUMAS		Email: JACKIE@CHOUMAS.COM	
Phone Number: (213) 440-4419	Ext:	Fax Number:	

II. Billing Information

Bill To: CHOUMAS PRODUCE CO INC.	Contact Name: JACK CHOUMAS		
Billing Address: 1601 E. OLYMPIC BLVD #313	Email: JACKIE@CHOUMAS.COM		
City: LOS ANGELES	State: CA	Zip: 90021	Phone: (213) 440-4419

III. Waste Stream Information

Name of Waste: <small>(Petroleum products-applies only to contaminated media and debris).</small>	<input type="checkbox"/> Diesel Fuel	<input type="checkbox"/> Weathered Wood	<input type="checkbox"/> Friable Asbestos
	<input type="checkbox"/> Home Heating Fuel #1-6	<input type="checkbox"/> RCRA Empty Containers	<input type="checkbox"/> Non Friable Asbestos
	<input type="checkbox"/> Kerosene	<input type="checkbox"/> Treated Medical Waste	<input type="checkbox"/> Cured Asphalt
	<input type="checkbox"/> Aviation Fuel	<input type="checkbox"/> Animal Carcass (non infectious)	<input type="checkbox"/> Tires
	<input type="checkbox"/> Hydraulic Fluid	<input type="checkbox"/> Plant Trash	<input checked="" type="checkbox"/> Food Products <small>(Including Animal Food)</small>
	<input type="checkbox"/> Unleaded Gasoline (UST Corrective Action)	<input type="checkbox"/> Meth Contaminated Debris	
Process Generating Waste: APPLES CONTAMINATED WITH A WORM			
Method of Shipment: <input type="checkbox"/> BULK <input type="checkbox"/> DRUM <input checked="" type="checkbox"/> BAGGED <input type="checkbox"/> OTHER:			
Estimated Annual Volume: 5,000 Pounds			
Frequency: <input checked="" type="checkbox"/> ONE TIME <input type="checkbox"/> ONGOING			

IV. Certification

I hereby certify that to the best of my knowledge and belief, the information contained herein is a true and accurate description of the waste material being offered for disposal. I further certify that by utilizing this profile, neither myself nor any other employee of the company will deliver for disposal or attempt to deliver for disposal any waste which is classified as toxic waste, hazardous waste or infectious waste, or any other waste material this facility is prohibited from accepting by law. Our company hereby agrees to fully indemnify this disposal facility against any damages resulting from this certification being inaccurate or untrue. I further certify that the company has not altered the form or content of this profile sheet as provided by Republic Services, Inc.

<u>John Choumas / President - Choumas Produce Co Inc</u> Authorized Representative Name/Title (Type or Print)	<u>Choumas Produce Co Inc</u> Company Name
<u>[Signature]</u> Authorized Representative Signature	<u>3-8-2019</u> Date



SPECIAL WASTE SERVICE AGREEMENT NON-HAZARDOUS WASTES

Special Waste Profile Number: 5123 19 3568

Generator Billing Information

Name: CHOUMAS PRODUCE CO INC
(ACCT CASH # 321)

Address: 1601 E OLYMPIC BLVD #313

City: LOS ANGELES

State: CA Zip: 90021

Phone: 213.440.4419 Fax: _____

Contact: JACK CHOUMAS

Republic Waste Location (Company)

SUNSHINE CANYON LANDFILL (5123)

14747 SAN FERNANDO ROAD

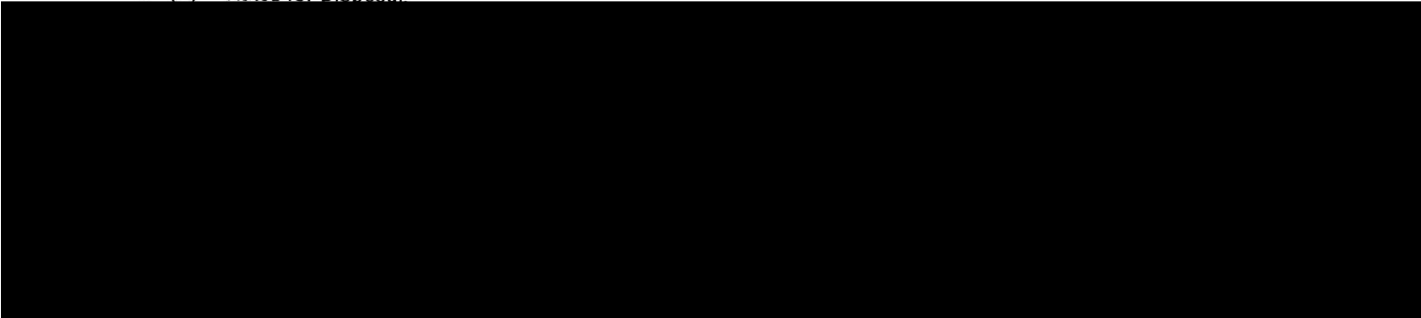
SYLMAR, CA 91342

818.362.2141

Project: FOOD PRODUCTS--APPLES County and State of Origin: LOS ANGELES, CA

Additional Information: SITE: 1601 E OLYMPIC BLVD #313, LOS ANGELES

- Special Waste Service.** Subject to the terms and conditions contained herein, the Company and the Generator agree to be legally bound hereby and the Company agrees to accept at its Facility, Acceptable Waste (hereinafter referred to as "Special Waste" or "Waste") delivered by Generator, and which is acceptable to the Company as herein provided.
- Acceptable Waste.** Only those Special Wastes described in Paragraph 3 herein and in any Special Waste Profile(s) which number is identical to the contract number referenced above, and which Profile(s) are hereby incorporated by reference herein, and which Waste is subsequently approved by the Company and is otherwise in accordance with all laws, regulations and permits, shall be acceptable for disposal at the Facility ("Acceptable Waste").
- (A) Rates for Disposal:**



(B) Incorporation by Reference. In addition to Special Waste Profile(s), the following documents are incorporated by reference into this Agreement as if fully set forth herein.

- 1) N/A
- 2) N/A

4. Term of Agreement. This Agreement is effective for 12 months, commencing 03/11/2019 and shall automatically be renewed for a similar term thereafter unless either party shall give written notice (via certified mail) of termination to the other party at least thirty (30) days prior written notice.

THE COMPANY AND THE GENERATOR, IN CONSIDERATION OF THE MUTUAL OBLIGATIONS CONTAINED HEREIN, AGREE THAT THIS IS A LEGALLY BINDING AGREEMENT WHICH IS SUBJECT TO THE TERMS AND CONDITIONS SET FORTH ON THIS PAGE AND ON THE REVERSE SIDE OF THIS DOCUMENT. IN ADDITION, THE GENERATOR IS CERTIFYING THE ATTACHED TERMS AND CONDITIONS HAVE BEEN REVIEWED AND INITIALLED AT THE BOTTOM OF THE PAGE.

GENERATOR

[Signature]
SIGNATURE (AUTHORIZED REPRESENTATIVE)

John Choumas President
NAME AND TITLE (PLEASE PRINT)

3-11-2019
DATE

REPUBLIC SERVICES, INC/COMPA Edward Antolin

[Signature]
SIGNATURE (AUTHORIZED REPRESENTATIVE)

EDWARD ANTOLIN, MESE
NAME AND TITLE (PLEASE PRINT)

3/11/19
DATE

Terms and Conditions of Special Waste Service Agreement

5. **The Agreement.** This agreement of the parties ("Agreement") for the disposal of Special Waste shall consist of this Agreement, riders to the Agreement (if any) and any Application, permit and approval that may be applicable to such Waste.

6. **Waste Accepted at Facility.** Generator represents, warrants and covenants that the Waste delivered to Company at its Facility hereunder will be Acceptable Waste and will not contain any unacceptable quantity of hazardous materials or substances, radioactive materials or substances, or toxic waste or substances, as defined by applicable federal, state, local or provincial laws or regulations. Any Waste which does not meet these requirements shall hereinafter be referred to as "Unacceptable Waste". The Generator shall in all matters relating to the collection, transportation and disposal of the Waste hereunder, comply with all applicable federal, state and local laws, regulations, rules and orders regarding the same. The word "Facility" shall mean any landfill, transfer station or other location used to transfer, process or otherwise dispose of such Waste.

7. **Special Waste.** Generator represents, warrants and covenants that the Waste delivered to Company hereunder (i) will not contain any Special Waste that is not specifically described on any Application which is attached hereto or which is subsequently approved by the Company, (ii) will meet the material description as set forth in any Application and otherwise in all significant respects and (iii) will not contain Unacceptable Waste. The parties may incorporate additional Special Waste as part of this Agreement if prior to delivery of such Waste to Company, Generator has provided an Application for such Waste and Company has approved disposal of such Waste within the limitations and conditions contained in Company's written notice of approval of Special Waste Disposal. Title to any and all Waste handled or disposed of by Company shall at all times remain with Generator and Broker (if a Broker is involved).

8. **Rights of Refusal/Rejection.** The Generator shall inspect all Waste at the place(s) of collection and shall remove any and all Unacceptable Waste. Company has the right to refuse, or to reject after acceptance, any load(s) of Waste(s) delivered to its Facility including if the Company believes the Generator has breached (or is breaching) its representations, warranties, covenants or agreements hereunder, or any applicable federal, state or local laws, regulations, rules or orders, even if only a portion of such Waste load is unacceptable. The Company shall have the right to inspect all vehicles and containers of Waste haulers, including the Generator's vehicles, in order to determine whether the Waste is Acceptable Waste or Unacceptable Waste pursuant to this Agreement and all applicable federal, state and local laws, rules and regulations. The Company's exercise, or failure to exercise, its rights hereunder shall not operate to relieve the Generator of its responsibilities or liability under this Agreement. The Generator shall be responsible for, and bear all reasonable expenses and damages incurred by the Company, as a result of the Unacceptable Waste and in the reloading and removal of Unacceptable Waste disposed in the Facility. The Company may also, in its sole discretion, require the Generator to promptly remove the Unacceptable Waste.

9. **Limited License to Enter.** This Agreement provides Generator with a license to enter the Facility for the limited purpose of, and only to the extent necessary for, off-loading Acceptable Waste at the Facility in the manner directed by Company. Except in an emergency, Generator's personnel shall not leave the immediate vicinity of their vehicle. After off-loading the Waste, Generator's personnel shall promptly leave the Facility. Under no circumstances shall Generator or its personnel engage in any scavenging of Waste or other materials at the Facility. The Company reserves the right to make and enforce reasonable rules and regulations concerning the operation of the Facility, the conduct of the drivers and others on the Facility premises, quantities and sources of Waste, and any other matters necessary or desirable for the safe, legal and efficient operation of the Facility including, but not limited to, speed limits on haul roads imposed by the Company, and the wearing of hard hats and other personal protection equipment by all individuals allowed on the Facility premises. Generator agrees to conform to such rules and regulations as they may be established and amended from time to time. Company may refuse to accept Waste from and shall deny an entrance license to, any of Generator's personnel whom Company believes is under the influence of alcohol or other chemical substances. Generator shall be solely responsible for its employees and subcontractors performing their obligations in a safe manner when at the facility of Company.

10. **Charges and Payment.** Payment shall be made by Generator within sixty (60) days after receipt of invoice from Company. In the event that any amount is overdue, the Company may terminate this Agreement. Generator agrees to pay a finance charge equal to the maximum interest rate permitted by law. Generator shall be liable for all taxes, fees, or other charges imposed upon the disposal of the Waste by federal, state, local or provincial laws and regulations. Company, from time to time, may modify its rates upon sixty (60) days written notice to Generator.

11. **Termination.** Generator's obligations, representations, warranties and covenants regarding the Waste delivered and all indemnities shall survive termination of this Agreement. Should Generator materially default in any of its obligations hereunder, then Company may immediately terminate this Agreement and Generator shall be liable for all costs and damages incurred by the Company.

12. **Driver's Knowledge and Authority.** Generator represents, warrants and covenants that its drivers who deliver Waste to Company's Facility have been advised by Generator of the Company's prohibition on deliveries of hazardous materials or substances, radioactive materials or substances, or toxic waste or substances or any other Unacceptable Waste to the Facility of Company's restrictions on deliveries of Special Waste to the Facility, of the definitions of "Hazardous Waste and Hazardous Substances" as provided by applicable federal, state and local law, rules and regulations and "Special Waste" as provided herein, and of the terms of this license to enter Company's Facility.

13. **Indemnification.** Generator shall indemnify, defend and hold harmless the Company and its subsidiaries, affiliates and parent corporations, as applicable and their respective officers, directors, lenders, employees, subcontractors and agents from and against any and all claims, suits, losses, liabilities, assessments, damages, fines, costs and expenses, including reasonable attorneys fees arising under federal, state or local laws, regulations or ordinances, or relating to the content of the Waste, or arising out of or in connection with any breach of this Agreement or arising out of the negligent collection, transportation and disposal of Waste by Generator or Generator's employees, agents, subcontractors or representatives thereof. Generator shall also be responsible for increased inspection, testing, study and analysis costs made necessary due to reasonable concerns of the Company as to the content of the Waste following discovery of potentially Unacceptable Waste. This indemnification and other obligations stated in this paragraph shall survive the termination of this Agreement.

14. **Insurance.** Generator shall maintain in full force and effect throughout the term of this Agreement the following types of insurance in at least the amounts specified below:

Coverages	Minimum Amounts of Insurance
Worker's Compensation	Statutory
General Liability	\$500,000 combined single limit
Automobile Liability	\$500,000 combined single limit

All insurance will be by insurers authorized to do business in the state in which the Facility is located. Prior to Generator being allowed on Facility premises, Generator shall provide the Company with certificates of insurance or other satisfactory evidence that such insurance has been procured and is in force. Said policies shall not thereafter be canceled, be permitted to expire or lapse, or be changed without thirty (30) days advance written notice to the Company. Generator warrants that it will secure the above minimum amounts of insurance from any transportation of the Waste to the Facility.

15. **Failure to Perform.** Neither party hereto shall be liable for its failure to perform hereunder due to circumstances not its fault and beyond its reasonable control, including, but not limited to, strikes or other labor disputes, riots, protests, civil disturbances or sabotage, changes in law, fires, floods, compliance with government requests, explosions, accidents, weather, lack of required natural resources, or acts of God affecting either party hereto. In the event of any of the circumstances provided for in the preceding sentence, including, but not limited to, whether any federal, state or local court or governmental authority takes any action which would (i) close or restrict operations at the Facility, (ii) limit the quantity or prohibit the disposal of Waste at the Facility, or (iii) limit the ability of or prohibit Generator from delivering Waste to the Facility, the Company shall have the right, at its option, to reduce, suspend or terminate Generator's access to the Facility immediately, without prior notice and without any additional liabilities between the parties, other than Generator's payment obligation hereunder. Neither Party is required hereunder to settle any labor dispute against its own best judgment.

16. **Other Termination.** The occurrence of any of the following events shall also constitute an event of default by the Generator and shall give the Company the right to immediately terminate this Agreement:

- (A) A petition for reorganization or bankruptcy filed by or against the Generator
- (B) Failure by Generator to pay any amounts due to Company
- (C) Any breach by Generator of any of its obligations pursuant to the Agreement.

Generator shall be liable for and shall indemnify, defend and hold harmless Company from any losses, claims expenses or damages incurred by the Company as a result of termination hereunder.

17. **Assignment.** Generator may not assign, transfer or otherwise vest in any other Company, entity or person, in whole or in part, any of its rights or obligations under the Agreement, without the prior written consent of the Company, provided, however, that the Company may without any such prior written consent, assign its rights and/or obligations under the Agreement to a subsidiary or affiliate corporation.

18. **Right of Disposal.** This Agreement does not grant any rights to dispose of Waste other than in accordance herewith. The Company reserves the right to immediately terminate access to the Facility by Generator and Generator's personnel in the event of breach or violation by Generator of any of the terms of this Agreement, the Company's operating rules or payment policies or any applicable laws or regulations.

19. **Continuing Compliance.** The Generator has a continuing obligation to inform the Company of any new information, or information not previously provided to the Company by Generator which may affect the acceptability of the Waste by the Company. Further, the Generator shall comply with all Company requests for evidence of Generator's continuing compliance with the terms of the Agreement including but not limited to the following: (i) providing new, updated Waste profiles on the Waste(s) offered for disposal or, (ii) providing appropriate certification that the Waste being offered for disposal is accurately reflected by the appropriate Application or, (iii) re-sample the Waste at Generator's expense if reasonable cause exists as to its acceptability under the terms of this Agreement or (iv) allow the Company to re-sample the Waste at Generator's expense if reasonable cause exists as to its acceptability under the terms of this Agreement or (v) all of the above.

20. **Miscellaneous.**

- (A) This Agreement shall be governed by the laws of the State in which the Facility is located
- (B) No waiver of a breach of any of the obligations contained in the Agreement shall be construed to be a waiver of any prior or succeeding breach of the same obligation or of any other obligation of this Agreement.
- (C) No modification, release, discharge or waiver of any provision or obligation hereof shall be of any force, or effect, unless in writing signed by all parties to this Agreement.
- (D) Generator shall treat as confidential and not disclose to others during or subsequent to the terms of this Agreement, except as is necessary to perform this Agreement, or to comply with any applicable law or regulation any information (including any technical information, experience or date) regarding the Company's plans, programs, plants, processes, products, costs, equipment or operations which may come within the knowledge of the Generator or its employees in the performance of this Agreement, without in each instance securing the prior written consent of the other Company.
- (E) If any term, phrase, obligation or provision of this Agreement shall be held to be invalid, illegal or unenforceable in any respect, this Agreement shall remain in effect and be construed without regard to such term, phrase, obligation or provision.
- (F) This Agreement constitutes the entire understanding between the parties, replacing and amending any prior agreements between the parties, and shall be binding upon all parties hereto, their successors, heirs, representatives and assigns. Any provision, term or condition in any acknowledgement, purchase order or other response by Generator which is in addition to or different from the provisions of this Agreement shall be deemed objected to by the Company and shall be of no effect.
- (G) Generator represents, warrants and covenants that it is and, during the term of this Agreement will remain, in compliance with and will perform its obligations pursuant to all applicable laws and regulations and shall indemnify, defend and hold harmless the Company from any breach thereof.
- (H) It is the understanding and agreement of the parties that the Company is an independent contractor, and is not an agent, nor an authorized representative of the Generator.

21. **Notices.** All notices herein provided for shall be considered as having been given upon being placed in the mail, certified postage prepaid addressed to the Company or Generator at the address herein set forth in this Agreement or to such other address as may be given to the other party in writing.

22. **Liquidated Damages.** In the event that this Agreement is terminated by the Generator in a manner not in accordance with paragraph 4 hereof, or terminated due to a breach of this Agreement by the Generator, the Generator shall pay, as liquidated damages, and not as a penalty, the greater of an amount equal to six (6) months' service charges or the Generator's most recent monthly charge multiplied by six (6). The Generator shall be given credit for any advance payments made hereunder, however, in computing the amount owed as liquidated damages hereunder. The Generator acknowledges that this liquidated damages clause is reasonable and is applicable to recover damages related to its investment in equipment, development of landfills and hiring of employees undertaken by the Company to service its customers including the Generator. This liquidated damages clause in no way relieves the Generator from its obligations and liability for other cost or damages as set forth elsewhere in this Agreement.

GENERATOR: _____



Republic Services, Inc./COMPANY: _____

Edward Antoloni

May 2009



Republic Services, Inc.

18500 N. Allied Way Phoenix, AZ 85054

SPECIAL WASTE DEPARTMENT DECISION

Waste Profile #	5123193910	Expiration Date	5/30/2019
I. Decision Request:	<input checked="" type="checkbox"/> Initial	<input type="checkbox"/> Recertification	<input type="checkbox"/> Change
Disposal Facility: 5123 - Sunshine Canyon Landfill			
Generator Name: CAL OES (Governor's Office of Emergency Services)			
Generator Site Address: Various Residential Properties Destroyed in Woolise			
City: Multiple	County:	State: CA	Zip:
Name of Waste: Fire Ash and Debris			
Estimated Annual Volume: 13 000 Tons			

II. Special Waste Department Decision: Approved Rejected

Management Method(s): Landfill Solidification Bioremediation Transfer Facility

Problematic Special Waste according to Republic? Yes No

If yes, which one?

Approved by Special Waste Review Committee? Yes No Not Applicable

Precautions, Conditions or Limitations on Approval

The waste described on this Waste Profile Sheet must meet the requirements of the Sunshine Canyon Landfill (SWIS No. 19-AA-2000) LEA Approval of Emergency Waiver Request Due to Recent Wild Fires - issued by the Sunshine Canyon Landfill Local Enforcement Agency dated February 4, 2019.

This waiver is in effect from January 30, 2019 until May 30, 2019.

A Waste Shipment Record for each generating facility/location within the load must accompany each load to the landfill.

Special Waste Analyst Signature: _____
Date: 3/15/2019

Name (Printed): Holly Wilson

III. Facility Decision: Approved Rejected

Precautions, Conditions or Limitations on Approval

By signing below, the General Manager or Designer agrees that a fully executed Special Waste Service Agreement is on file for this profile and that the special waste file is complete.

General Manager or Designer: _____
Date: 3/15/2019

Name (Printed): Chris Cape



Requested Disposal Facility 5123 Sunshine Canyon LF CA

Waste Profile #
5123 193910

Saveable fill-in form. Restricted printing until all required (yellow) fields are complete.

I. Generator Information

Generator Name: CAL OES (Governor's Office of Emergency Services)			
Generator Site Address: Various Residential Properties Destroyed in Woolsey Fire - Los Angeles County			
City: Multiple Cities	County: Los Angeles	State: California	Zip:
State ID/Reg No: N/A	State Approval/Waste Code: N/A	(if applicable)	NAICS #: N/A
Generator Mailing Address (if different): <input checked="" type="checkbox"/> 3650 Shriever Avenue			
City: Mather	County: Sacramento	State: California	Zip: 95655-4203
Generator Contact Name: Wes Minderman		Email: wes.mindermann@calrecycle.ca.gov	
Phone Number: (916) 341-6356	Ext:	Fax Number:	

II. Billing Information

Bill To: ECC Constructors, Inc (ECC)	Contact Name: Vijay Bedessie
Billing Address: 1240 Bayshore Hwy	Email: vbedessie@ecc.net
City: Burlingame	State: CA
Zip: 94010	Phone: (908) 295-2365

III. Waste Stream Information

Name of Waste: Fire Ash and Debris	
Process Generating Waste: Removal of ash and debris from various residential properties destroyed by the 2018 Woolsey Wild Fire within Los Angeles County CA. Material is exempt form CA Hazardous Waste Classification and Disposal per the Governor's emergency order.	
Type of Waste:	<input type="checkbox"/> INDUSTRIAL PROCESS WASTE <input checked="" type="checkbox"/> POLLUTION CONTROL WASTE
Physical State:	<input checked="" type="checkbox"/> SOLID <input type="checkbox"/> SEMI-SOLID <input type="checkbox"/> POWDER <input type="checkbox"/> LIQUID
Method of Shipment:	<input checked="" type="checkbox"/> BULK <input type="checkbox"/> DRUM <input type="checkbox"/> BAGGED <input type="checkbox"/> OTHER
Estimated Annual Volume:	10,000 Tons
Frequency:	<input checked="" type="checkbox"/> ONE TIME <input type="checkbox"/> ONGOING
Disposal Consideration:	<input checked="" type="checkbox"/> LANDFILL <input type="checkbox"/> SOLIDIFICATION <input type="checkbox"/> BIOREMEDIATION

IV. Representative Sample Certification NO SAMPLE TAKEN

Is the representative sample collected to prepare this profile and laboratory analysis, collected in accordance with U.S. EPA 40 CFR 261.20(c) guidelines or equivalent rules?	<input type="checkbox"/> YES or <input type="checkbox"/> NO
Type of Sample:	<input type="checkbox"/> COMPOSITE SAMPLE <input type="checkbox"/> GRAB SAMPLE
Sample Date:	



Waste Profile #

V. Physical Characteristics of Waste

Characteristic Components	% by Weight (range)
1. Ash	60
2. Debris & Soil	40
3.	
4.	
5.	

Color	Odor (describe)	Does Waste Contain Free Liquids?	% Solids	pH:	Flash Point
Brown/Tan	None	<input type="checkbox"/> YES or <input checked="" type="checkbox"/> NO	100	N/A	N/A °F

Attach Laboratory Analytical Report (and/or Material Safety Data Sheet) Including Chain of Custody and Required Parameters Provided for this Profile

Does this waste or generating process contain regulated concentrations of the following Pesticides and/or Herbicides: Chlordane, Endrin, Heptachlor (and its epoxides), Lindane, Methoxychlor, Toxaphene, 2,4-D, or 2,4,5-TP Silvex as defined in 40 CFR 261.33?	<input type="checkbox"/> Yes or <input checked="" type="checkbox"/> No
Does this waste contain reactive sulfides (greater than 500 ppm) or reactive cyanide (greater than 250 ppm)[reference 40 CFR 261.23(a)(5)]?	<input type="checkbox"/> Yes or <input checked="" type="checkbox"/> No
Does this waste contain regulated concentrations of Polychlorinated Biphenyls (PCBs) as defined in 40 CFR Part 761?	<input type="checkbox"/> Yes or <input checked="" type="checkbox"/> No
Does this waste contain concentrations of listed hazardous wastes defined in 40 CFR 261.31, 261.32, 261.33, including RCRA F-Listed Solvents?	<input type="checkbox"/> Yes or <input checked="" type="checkbox"/> No
Does this waste exhibit a Hazardous Characteristic as defined by Federal and/or State regulations?	<input type="checkbox"/> Yes or <input checked="" type="checkbox"/> No
Does this waste contain regulated concentrations of 2,3,7,8-Tetrachlorodibenzodioxin (2,3,7,8-TCDD), or any other dioxin as defined in 40 CFR 261.31?	<input type="checkbox"/> Yes or <input checked="" type="checkbox"/> No
Is this a regulated Radioactive Waste as defined by Federal and/or State regulations?	<input type="checkbox"/> Yes or <input checked="" type="checkbox"/> No
Is this a regulated Medical or Infectious Waste as defined by Federal and/or State regulations?	<input type="checkbox"/> Yes or <input checked="" type="checkbox"/> No
Is this waste a reactive or heat generating waste?	<input type="checkbox"/> Yes or <input checked="" type="checkbox"/> No
Does the waste contain sulfur or sulfur by-products?	<input type="checkbox"/> Yes or <input checked="" type="checkbox"/> No
Is this waste generated at a Federal Superfund Clean Up Site?	<input type="checkbox"/> Yes or <input checked="" type="checkbox"/> No
Is this waste from a TSD facility, TSD like facility or consolidator?	<input type="checkbox"/> Yes or <input checked="" type="checkbox"/> No

VI. Certification

I hereby certify that to the best of my knowledge and belief, the information contained herein is a true, complete and accurate description of the waste material being offered for disposal and all known or suspected hazards have been disclosed. All Analytical Results/Material Safety Data Sheets submitted are truthful and complete and are representative of the waste.

I further certify that by utilizing this profile, neither myself nor any other employee of the company will deliver for disposal or attempt to deliver for disposal any waste which is classified as toxic waste, hazardous waste or infectious waste, or any other waste material this facility is prohibited from accepting by law. I shall immediately give written notice of any change or condition pertaining to the waste not provided herein. Our company hereby agrees to fully indemnify this disposal facility against any damages resulting from this certification being inaccurate or untrue.

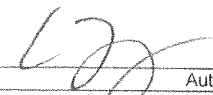
I further certify that the company has not altered the form or content of this profile sheet as provided by Republic Services Inc.

Wes Mindermann - PE, Engineering Support Branch-Compliance

Cal OES/CalRecycle


Authorized Representative Name And Title (Type or Print)

Company Name


 Authorized Representative Signature

3/12/2019

Date

Alan Zamboanga, PE  (initial)

Contract Manager

CalRecycle

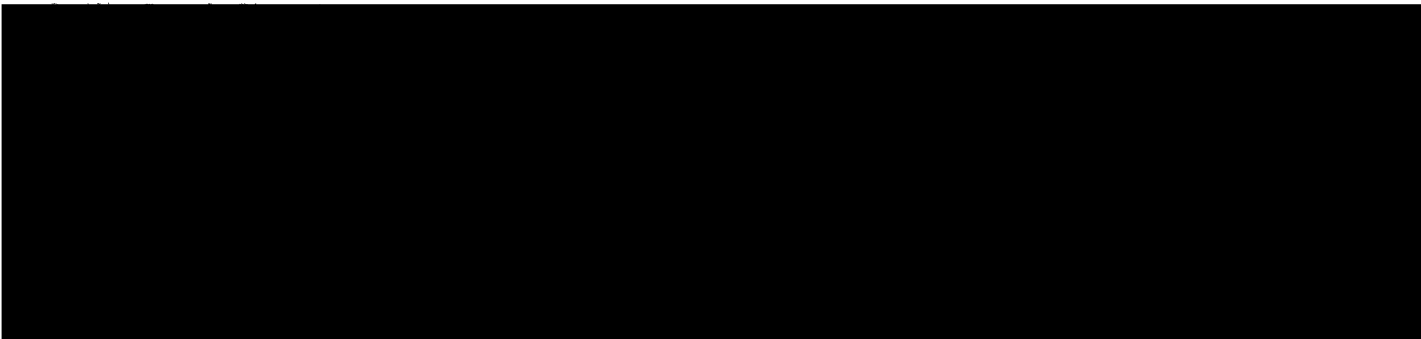


AGENT SPECIAL WASTE SERVICE AGREEMENT NON-HAZARDOUS WASTES

Special Waste Profile Number: 5123 19 3910

<u>Agent Billing Information</u>		<u>Republic Waste Location (Company)</u>	
Name:	<u>ECC CONSTRUCTORS INC. (ECC)</u>		<u>SUNSHINE CANYON LANDFILL (5123)</u>
Address:	<u>1240 BAYSHORE HIGHWAY</u>		<u>14747 SAN FERNANDO ROAD</u>
City:	<u>BURLINGAME</u>		<u>SYLMAR, CA 91342</u>
State:	<u>CALIFORNIA</u>	Zip: <u>94010</u>	<u>818.833.6500</u>
Phone:	<u>908.295.2365</u>	Fax:	
Contact:	<u>VIJAY BEDESSIE</u>		
Project:	<u>CAL OES (GOVERNOR'S OFFICE OF EMERGENCY SERVICES)</u>	County and State of Origin:	<u>LOS ANGELES, CALIFORNIA</u>
Generator Address:	<u>VARIOUS RESIDENTIAL PROPERTIES DESTROYED IN WOOLSEY FIRE</u>		
Additional Information:	<u>CONTACT: WES MINDERMAN PHONE: 916 341 6356</u>		

- Special Waste Service** Subject to the terms and conditions contained herein, the Company and the Agent agree to be legally bound hereby and the Company agrees to accept at its Facility, Acceptable Waste (hereinafter referred to as "Special Waste" or "Waste") delivered by Agent, and which is acceptable to the Company as herein provided.
- Acceptable Waste** Only those Special Wastes described in Paragraph 3 herein and in any Special Waste Profile(s) which number is identical to the contract number referenced above, and which Profile(s) are hereby incorporated by reference herein, and which Waste is subsequently approved by the Company and is otherwise in accordance with all laws, regulations and permits, shall be acceptable for disposal at the Facility ("Acceptable Waste").



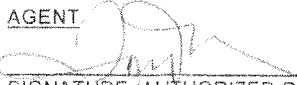
this Agreement as if fully set forth herein.


1) N/A

2) N/A

- Term of Agreement** This Agreement is effective for 12 months, commencing 3/19/19 and shall automatically be renewed for a similar term thereafter unless either party shall give written notice (via certified mail) of termination to the other party at least thirty (30) days prior written notice

THE COMPANY AND THE AGENT, IN CONSIDERATION OF THE MUTUAL OBLIGATIONS CONTAINED HEREIN, AGREE THAT THIS IS A LEGALLY BINDING AGREEMENT WHICH IS SUBJECT TO THE TERMS AND CONDITIONS SET FORTH ON THIS PAGE AND ON THE REVERSE SIDE OF THIS DOCUMENT. IN ADDITION, THE GENERATOR IS CERTIFYING THE ATTACHED TERMS AND CONDITIONS HAVE BEEN REVIEWED AND INITIALLED AT THE BOTTOM OF THE PAGE.

AGENT

 SIGNATURE (AUTHORIZED REPRESENTATIVE)
 Tony Nolen, Corporate Counsel
 NAME AND TITLE (PLEASE PRINT)
 March 29, 2019
 DATE

REPUBLIC SERVICES, INC./COMPANY

 SIGNATURE (AUTHORIZED REPRESENTATIVE)
 MICHAEL RILEY, DIRECTOR MFG & BUSINESS
 NAME AND TITLE (PLEASE PRINT)
 3-26-19
 DATE

TN

CONTRACT DETAILS

Customer: 333407 - ECC Constructors, Inc.
Contract: 5123193910
Type: Inbound
Sales Rep: EREMIAN, MARC F
Po Number:
Cash Only:
Prepaid:
Collect:

Start Date: March 15, 2019
Expiration Date: May 30, 2019
Special Waste:
Permanent:

Default Origin:
Waste Generator: CAL OES (Governor's Of
Apply Load Rate:
Load Rate Misc. Transaction Code:
Load Rate: (\$0.00)
Service Agreement Effective Date:
Service Agreement Expiration Date:

Facilities: All Facilities

Note: FIRE ASH AND DEBRIS 10K TONS

Material: SW-FIRE SOIL

Bill UOM: TN

Tracking UOM: YD

Lead:

Price Type: Flat Rate

Rate	Tier Formula	Effective Date	Expiration Date	Billed Qty	Tracked Qty	Billed \$	Min \$	Max \$	Ord. Qty	Max Qty
\$ 54.000		03/15/2019	05/30/2019	0.00	0.00	0.00	0.00	0.00	0.00	0.00



Republic Services, Inc.

18500 N. Allied Way Phoenix AZ 85054

SPECIAL WASTE DEPARTMENT DECISION

Waste Profile # 5123193913	Expiration Date 5/30/2019
I. Decision Request: <input checked="" type="checkbox"/> Initial <input type="checkbox"/> Recertification <input type="checkbox"/> Change	
Disposal Facility: 5123 - Sunshine Canyon Landfill	
Generator Name: CAL OES (Governor's Office of Emergency Services)	
Generator Site Address: Various Residential Properties Destroyed in Woolse	
City: Multiple	County: State: CA Zip:
Name of Waste: Soil-associated to CLIN #30	
Estimated Annual Volume: 1 000 Tons	

II. Special Waste Department Decision: Approved Rejected

Management Method(s): Landfill Solidification Bioremediation Transfer Facility

Problematic Special Waste according to Republic? Yes No

If yes, which one? _____

Approved by Special Waste Review Committee? Yes No Not Applicable

Precautions, Conditions or Limitations on Approval

The waste described on this Waste Profile Sheet must meet the requirements of the Sunshine Canyon Landfill (SWIS No. 19-AA-2000) LEA Approval of Emergency Waiver Request Due to Recent Wild Fires - issued by the Sunshine Canyon Landfill Local Enforcement Agency dated February 4, 2019.

This waiver is in effect from January 30, 2019 until May 30, 2019.

A Waste Shipment Record for each generating facility/location within the load must accompany each load to the landfill.

Dusty/Powdery Material: Waste must be shipped in a manner that minimizes fugitive dust emissions. Proper PPE must be worn when handling this material.

Special Waste Analyst Signature: _____
Date: 3/18/2019

Name (Printed): Holly Wilson

III. Facility Decision: Approved Rejected

Precautions, Conditions or Limitations on Approval

By signing below, the General Manager or Designee agrees that a fully executed Special Waste Service Agreement is on file for this profile and that the special waste file is complete.

General Manager or Designee: _____
Date: 3/18/2019

Name (Printed): Chris Coyle



Requested Disposal Facility: 5123 Sunshine Canyon LF CA

Waste Profile # 5123 193913
Sales Rep #

Save as PDF in form. Restricted printing until all required (yellow) fields are completed.

I. Generator Information

Generator Name: CAL OES (Governor's Office of Emergency Services)			
Generator Site Address: Various Residential Properties Destroyed in Woolsey Fire - Los Angeles County			
City: Multiple Cities	County: Los Angeles	State: California	Zip:
State ID/Reg No: N/A	State Approval/Waste Code: N/A	(if applicable)	NAICS #: N/A
Generator Mailing Address (if different): <input checked="" type="checkbox"/> 3650 Shriever Avenue			
City: Mather	County: Sacramento	State: California	Zip: 95655-4203
Generator Contact Name: Wes Minderman		Email: wes.mindermann@calrecycle.ca.gov	
Phone Number: (916) 341-6356	Ext:	Fax Number:	

II. Billing Information

Bill To: ECC Constructors, Inc (ECC)	Contact Name: Vijay Beddessie
Billing Address: 1240 Bayshore Hwy	Email: vbeddessie@ecc.net
City: Burlingame	State: CA
Zip: 94010	Phone: (908) 295-2365

III. Waste Stream Information

Name of Waste: Soil - associated to CLIN #30	
Process Generating Waste: Removal of native soil from various residential properties destroyed by the 2018 Woolsey Wild Fire within Los Angeles County CA. Material is exempt from CA Hazardous Waste Classification and Disposal per the Governor's emergency order.	
Type of Waste:	<input type="checkbox"/> INDUSTRIAL PROCESS WASTE <input checked="" type="checkbox"/> POLLUTION CONTROL WASTE
Physical State:	<input checked="" type="checkbox"/> SOLID <input type="checkbox"/> SEMI-SOLID <input type="checkbox"/> POWDER <input type="checkbox"/> LIQUID
Method of Shipment:	<input checked="" type="checkbox"/> BULK <input type="checkbox"/> DRUM <input type="checkbox"/> BAGGED <input type="checkbox"/> OTHER
Estimated Annual Volume:	1,000 Tons
Frequency:	<input checked="" type="checkbox"/> ONE TIME <input type="checkbox"/> ONGOING
Disposal Consideration:	<input checked="" type="checkbox"/> LANDFILL <input type="checkbox"/> SOLIDIFICATION <input type="checkbox"/> BIOREMEDIATION

IV. Representative Sample Certification NO SAMPLE TAKEN

Is the representative sample collected to prepare this profile and laboratory analysis, collected in accordance with U.S. EPA 40 CFR 261.20(c) guidelines or equivalent rules?	<input type="checkbox"/> YES or <input type="checkbox"/> NO
Type of Sample:	<input type="checkbox"/> COMPOSITE SAMPLE <input type="checkbox"/> GRAB SAMPLE
Sample Date:	



Waste Profile #

V. Physical Characteristics of Waste

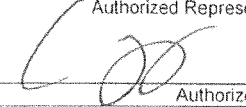
Characteristic Components		% by Weight (range)			
1. Soil		60-95			
2. Ash & Debris		5-40			
3.					
4.					
5.					
Color	Odor (describe)	Does Waste Contain Free Liquids?	% Solids	pH	Flash Point
Brown/Tan	None	<input type="checkbox"/> YES or <input checked="" type="checkbox"/> NO	100	N/A	N/A °F
Attach Laboratory Analytical Report (and/or Material Safety Data Sheet) Including Chain of Custody and Required Parameters Provided for this Profile					
Does this waste or generating process contain regulated concentrations of the following Pesticides and/or Herbicides: Chlordane, Endrin, Heptachlor (and its epoxides), Lindane, Methoxychlor, Toxaphene, 2,4-D, or 2,4,5-TP Silvex as defined in 40 CFR 261.33?					<input type="checkbox"/> Yes or <input checked="" type="checkbox"/> No
Does this waste contain reactive sulfides (greater than 500 ppm) or reactive cyanide (greater than 250 ppm)[reference 40 CFR 261.23(a)(5)]?					<input type="checkbox"/> Yes or <input checked="" type="checkbox"/> No
Does this waste contain regulated concentrations of Polychlorinated Biphenyls (PCBs) as defined in 40 CFR Part 761?					<input type="checkbox"/> Yes or <input checked="" type="checkbox"/> No
Does this waste contain concentrations of listed hazardous wastes defined in 40 CFR 261.31, 261.32, 261.33, including RCRA F-Listed Solvents?					<input type="checkbox"/> Yes or <input checked="" type="checkbox"/> No
Does this waste exhibit a Hazardous Characteristic as defined by Federal and/or State regulations?					<input type="checkbox"/> Yes or <input checked="" type="checkbox"/> No
Does this waste contain regulated concentrations of 2,3,7,8-Tetrachlorodibenzodioxin (2,3,7,8-TCDD), or any other dioxin as defined in 40 CFR 261.31?					<input type="checkbox"/> Yes or <input checked="" type="checkbox"/> No
Is this a regulated Radioactive Waste as defined by Federal and/or State regulations?					<input type="checkbox"/> Yes or <input checked="" type="checkbox"/> No
Is this a regulated Medical or Infectious Waste as defined by Federal and/or State regulations?					<input type="checkbox"/> Yes or <input checked="" type="checkbox"/> No
Is this waste a reactive or heat generating waste?					<input type="checkbox"/> Yes or <input checked="" type="checkbox"/> No
Does the waste contain sulfur or sulfur by-products?					<input type="checkbox"/> Yes or <input checked="" type="checkbox"/> No
Is this waste generated at a Federal Superfund Clean Up Site?					<input type="checkbox"/> Yes or <input checked="" type="checkbox"/> No
Is this waste from a TSD facility, TSD like facility or consolidator?					<input type="checkbox"/> Yes or <input checked="" type="checkbox"/> No

VI. Certification

I hereby certify that to the best of my knowledge and belief, the information contained herein is a true, complete and accurate description of the waste material being offered for disposal and all known or suspected hazards have been disclosed. All Analytical Results/Material Safety Data Sheets submitted are truthful and complete and are representative of the waste.

I further certify that by utilizing this profile, neither myself nor any other employee of the company will deliver for disposal or attempt to deliver for disposal any waste which is classified as toxic waste, hazardous waste or infectious waste, or any other waste material this facility is prohibited from accepting by law. I shall immediately give written notice of any change or condition pertaining to the waste not provided herein. Our company hereby agrees to fully indemnify this disposal facility against any damages resulting from this certification being inaccurate or untrue.

I further certify that the company has not altered the form or content of this profile sheet as provided by Republic Services Inc.

<p>Wes Mindermann - PE, Engineering Support Branch-Compliance</p> <p>_____ Authorized Representative Name And Title (Type or Print)</p> <p> For W.M. _____ Authorized Representative Signature</p>	<p>Cal OES/CalRecycle</p> <p>_____ Company Name</p> <p>3/12/2019 _____ Date</p>
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Alan Zamboanga, PE JA (initial)

Contract Manager

CalRecycle

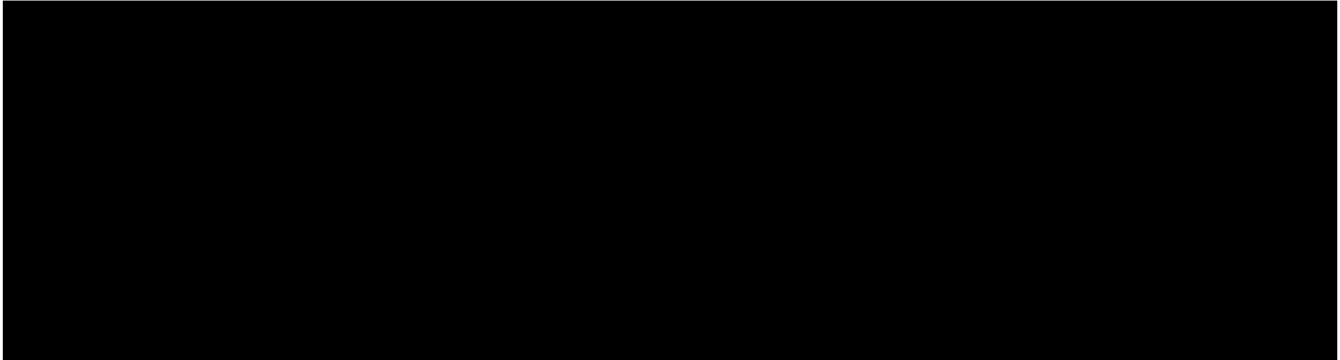


AGENT SPECIAL WASTE SERVICE AGREEMENT NON-HAZARDOUS WASTES

Special Waste Profile Number: 5123 19 3913

<u>Agent Billing Information</u>		<u>Republic Waste Location (Company)</u>
Name:	<u>ECC CONSTRUCTORS, INC. (ECC)</u>	<u>SUNSHINE CANYON LANDFILL (5123)</u>
Address:	<u>1240 BAYSHORE HIGHWAY</u>	<u>14747 SAN FERNANDO ROAD</u>
City:	<u>BURLINGAME</u>	<u>SYLMAR, CA 91342</u>
State:	<u>CALIFORNIA</u> Zip: <u>94010</u>	<u>818.833.6500</u>
Phone:	<u>908.295.2365</u> Fax: _____	
Contact:	<u>VIJAY BEDESSIE</u>	
Project:	<u>CAL OES (GOVERNOR'S OFFICE OF EMERGENCY SERVICES)</u>	County and State of Origin: <u>LOS ANGELES, CALIFORNIA</u>
Generator Address:	<u>VARIOUS RESIDENTIAL PROPERTIES DESTROYED IN WOOLSEY FIRE</u>	
Additional Information:	<u>CONTACT: WES MINDERMAN PHONE: 916.341.6356</u>	

- Special Waste Service.** Subject to the terms and conditions contained herein, the Company and the Agent agree to be legally bound hereby and the Company agrees to accept at its Facility, Acceptable Waste (hereinafter referred to as "Special Waste" or "Waste") delivered by Agent, and which is acceptable to the Company as herein provided.
- Acceptable Waste.** Only those Special Wastes described in Paragraph 3 herein and in any Special Waste Profile(s) which number is identical to the contract number referenced above, and which Profile(s) are hereby incorporated by reference herein, and which Waste is subsequently approved by the Company and is otherwise in accordance with all laws, regulations and permits, shall be acceptable for



(B) **Incorporation by Reference.** In addition to Special Waste Profile(s), the following documents are incorporated by reference into this Agreement as if fully set forth herein.

1) N/A

2) N/A

- Term of Agreement** This Agreement is effective for 12 months, commencing 3/19/19 and shall automatically be renewed for a similar term thereafter unless either party shall give written notice (via certified mail) of termination to the other party at least thirty (30) days prior written notice.

THE COMPANY AND THE AGENT, IN CONSIDERATION OF THE MUTUAL OBLIGATIONS CONTAINED HEREIN, AGREE THAT THIS IS A LEGALLY BINDING AGREEMENT WHICH IS SUBJECT TO THE TERMS AND CONDITIONS SET FORTH ON THIS PAGE AND ON THE REVERSE SIDE OF THIS DOCUMENT. IN ADDITION, THE GENERATOR IS CERTIFYING THE ATTACHED TERMS AND CONDITIONS HAVE BEEN REVIEWED AND INITIALLED AT THE BOTTOM OF THE PAGE.

AGENT


SIGNATURE (AUTHORIZED REPRESENTATIVE)

Tony Nolen, Corporate Counsel

NAME AND TITLE (PLEASE PRINT)

DATE

REPUBLIC SERVICES, INC/COMPANY


SIGNATURE (AUTHORIZED REPRESENTATIVE)

Michael Riley Director MFG: ENV SCS
NAME AND TITLE (PLEASE PRINT)

DATE

3-26-19

Terms and Conditions of Agent Special Waste Service Agreement

6. **The Agreement** This agreement of the parties ("Agreement") for the disposal of Special Waste shall consist of this Agreement, refers to the Agreement (if any) and any Application, permit and approval that may be applicable to such Waste.
7. **Waste Accepted at Facility** Agent represents, warrants and covenants that the Waste delivered to Company at its Facility hereunder will be Acceptable Waste and will not contain any unacceptable quantity of hazardous materials or substances, radioactive materials or substances, or toxic waste or substances, as defined by applicable federal, state, local or provincial laws or regulations. Any Waste which does not meet these requirements shall hereinafter be referred to as "Unacceptable Waste". The Agent shall in all matters relating to the collection, transportation and disposal of the Waste hereunder, comply with all applicable federal, state and local laws, regulations, rules and orders regarding the same. The word "Facility" shall mean any landfill, transfer station or other location used to transfer, process or otherwise dispose of such Waste.
8. **Special Waste** Agent represents, warrants and covenants that the Waste delivered to Company hereunder (i) will not contain any Special Waste that is not specifically described on any Application which is attached hereto and which is subsequently approved by the Company, (ii) will meet the material description as set forth in any Application and otherwise in all significant respects and (iii) will not contain Unacceptable Waste. The parties may incorporate additional Special Waste as part of this Agreement if prior to delivery of such Waste to Company, Agent has provided an application for such Waste and Company has approved disposal of such Waste within the limitations and conditions contained in Company's written notice of approval of Special Waste. Title to any and all Waste handled or disposed of by Company shall at all times remain with Generator and Agent.
9. **Rights of Refusal/Rejection** The Agent shall inspect all Waste at the place(s) of collection and shall remove any and all Unacceptable Waste. Company has the right to refuse, or to reject after acceptance, any load(s) of Waste(s) delivered to its Facility including if the Company believes the Agent has breached (or is breaching) its representations, warranties, covenants or agreements hereunder, or any applicable federal, state or local laws, regulations, rules or orders, even if only a portion of such Waste load is unacceptable. The Company shall have the right to inspect all vehicles of Waste haulers, including the Agent's vehicles, in order to determine whether the Waste is Acceptable Waste or Unacceptable Waste pursuant to this Agreement and all applicable federal, state and local laws, rules and regulations. The Company's exercise, or failure to exercise, its rights hereunder shall not operate to relieve the Agent of its responsibilities or liability under this Agreement. The Agent shall be responsible for and bear all reasonable expenses and damages incurred by the Company, as a result of the Unacceptable Waste and in the reloading and removal of Unacceptable Waste disposed in the Facility. The Company may also, in its sole discretion, require the Agent to promptly remove the Unacceptable Waste.
10. **Limited License to Enter** This Agreement provides Agent with a license to enter the Facility for the limited purpose of, and only to the extent necessary for, off-loading Acceptable Waste at the Facility in the manner directed by Company. Except in an emergency, Agent's personnel shall not leave the immediate vicinity of their vehicle. After off-loading the Waste, Agent's personnel shall promptly leave the Facility. Under no circumstances shall Agent or its personnel engage in any scavenging of Waste or other materials at the Facility. The Company reserves the right to make and enforce reasonable rules and regulations concerning the operation of the Facility, the conduct of the drivers and others on the Facility premises, quantities and sources of Waste, and any other matters necessary or desirable for the safe, legal and efficient operation of the Facility including, but not limited to, speed limits on haul roads imposed by the Company, and the wearing of hard hats and other personal protection equipment by all individuals allowed on the Facility premises. Agent agrees to conform to such rules and regulations as they may be established and amended from time to time. Company may refuse to accept Waste from and shall deny an entrance license to, any of Agent's personnel whom Company believes is under the influence of alcohol or other chemical substances. Agent shall be solely responsible for its employees and subcontractors performing their obligations in a safe manner when at the facility of Company.
11. **Charges and Payment** Payment shall be made by Agent within sixty (60) days after receipt of invoice from Company. In the event that any amount is overdue, the Company may terminate this Agreement. Agent agrees to pay a finance charge equal to the maximum interest rate permitted by law. Agent shall be liable for all taxes, fees, or other charges imposed upon the disposal of the Waste by federal, state, local or provincial laws and regulations. Company, from time to time, may modify its rates upon sixty (60) days written notice to Agent. Agent hereby agrees that the Company's right to receive payments under this Agreement is unconditional and is not conditioned upon Agent first receiving payment from Generator or any other party.
12. **Termination** Agent's obligations, representations, warranties and covenants regarding the Waste delivered and all indemnities shall survive termination of this Agreement. Should Agent materially default in any of its obligations hereunder, then Company may immediately terminate this Agreement and Agent shall be liable for all costs and damages incurred by the Company.
13. **Driver's Knowledge and Authority** Agent represents, warrants and covenants that its drivers who deliver Waste to Company's Facility have been advised by Agent of the Company's prohibition on deliveries of hazardous materials or substances, radioactive materials or substances, or toxic waste or substances or any other Unacceptable Waste to the Facility, of Company's restrictions on deliveries of Special Waste to the Facility of the definitions of "Hazardous Waste and Hazardous Substances" as provided by applicable federal, state and local law, rules and regulations and "Special Waste" as provided herein, and of the terms of this license to enter Company's Facility.
14. **Indemnification** Agent shall indemnify, defend and hold harmless the Company and its subsidiaries, affiliates and parent corporations, as applicable and their respective officers, directors, lenders, employees, subcontractors and agents from and against any and all claims, suits, losses, liabilities, assessments, damages, fines, costs and expenses, including reasonable attorneys fees arising under federal, state or local laws, regulations or ordinances, or relating to the content of the Waste, or arising out of or in connection with any breach of this Agreement or arising out of the negligent collection, transportation and disposal of Waste by Agent or Agent's employees, agents, subcontractors or representatives thereof. Agent shall also be responsible for increased inspection, testing, study and analysis costs made necessary due to reasonable concerns of the Company as to the content of the Waste following discovery of potentially Unacceptable Waste. This indemnification and other obligations stated in this paragraph shall survive the termination of this Agreement.
15. **Insurance** Agent shall maintain in full force and effect throughout the term of this Agreement the following types of insurance at at least the amounts specified below:

Coverages	Minimum Amounts of Insurance
Worker's Compensation	Statutory
General Liability	\$500,000 combined single limit
Automobile Liability	\$500,000 combined single limit

All insurance will be by insurers authorized to do business in the state in which the Facility is located. Prior to Agent being allowed on Facility premises, Agent shall provide the Company with certificates of insurance or other satisfactory evidence that such INSURANCE has been procured and is in force. Such policies shall not thereafter be cancelled, be permitted to expire, or be changed without thirty (30) days advance written notice to the Company. Agent warrants that it will secure the above minimum amounts of insurance from any transportation of the Waste to the Facility.

16. **Failure to Perform** Neither party hereto shall be liable for its failure to perform hereunder due to circumstances not its fault and beyond its reasonable control, including, but not limited to, strikes or other labor disputes, riots, protests, civil disturbances or sabotage, changes in law, fires, floods, compliance with government requisites, explosions, accidents, weather, lack of required natural resources, or acts of God affecting either party hereto. In the event of any of the circumstances provided for in the preceding sentence, including, but not limited to, whether any federal, state or local court or governmental authority takes any action which would (i) close or restrict operations at the Facility, (ii) limit the quantity or prohibit the disposal of Waste at the Facility, or (iii) limit the ability of or prohibit Agent from delivering Waste to the Facility, the Company shall have the right, at its option, to reduce, suspend or terminate Agent's access to the Facility immediately, without prior notice and without any additional liabilities between the parties, other than Agent's payment obligation hereunder. Neither Party is required hereunder to settle any labor dispute against its own best judgment.

17. **Other Termination** The occurrence of any of the following events shall also constitute an event of default by the Agent and shall give the Company the right to immediately terminate this Agreement:

- (A) A petition for reorganization or bankruptcy filed by or against the Agent
- (B) Failure by Agent to pay any amounts due to Company
- (C) Any breach by Agent of any of its obligations pursuant to the Agreement

Agent shall be liable for and shall indemnify, defend and hold harmless Company from any losses, claims, expenses or damages incurred by the Company as a result of termination hereunder.

18. **Assignment** Agent may not assign, transfer or otherwise vest in any other Company, entity or person, in whole or in part, any of its rights or obligations under the Agreement without the prior written consent of the Company, provided, however that the Company may without any such prior written consent, assign its rights and/or obligations under the Agreement to a subsidiary or affiliate corporation.

19. **Right of Disposal** This Agreement does not grant any rights to dispose of Waste other than in accordance herewith. The Company reserves the right to immediately terminate access to the Facility by Agent and Agent's personnel in the event of breach or violation by Agent of any of the terms of this Agreement, the Company's operating rules or payment policies or any applicable laws or regulations.

20. **Continuing Compliance** The Agent has a continuing obligation to inform the Company of any new information, or information not previously provided to the Company by Agent and/or Generator which may affect the acceptability of the Waste by the Company. Further, the Agent shall comply with all Company requests for evidence of Agent's continuing compliance with the terms of the Agreement including but not limited to the following: (i) providing new updated Waste profiles on the Waste(s) offered for disposal, or (ii) providing appropriate certification that the Waste being offered for disposal is accurately reflected by the appropriate Application or, (iii) re-sample the Waste at Agent's expense if reasonable cause exists as to its acceptability under the terms of this Agreement or, (iv) allow the Company to re-sample the Waste at Agent's expense if reasonable cause exists as to its acceptability under the terms of this Agreement or (v) all of the above.

Miscellaneous

- (A) This Agreement shall be governed by the laws of the State in which the Facility is located
- (B) No waiver of a breach of any of the obligations contained in the Agreement shall be construed to be a waiver of any prior or succeeding breach of the same obligation or of any other obligation of this Agreement
- (C) No modification, reissue, discharge or waiver of any provision or obligation hereof shall be of any force, or effect, unless in writing signed by all parties to this Agreement
- (D) Agent shall treat as confidential and not disclose to others during or subsequent to the terms of this Agreement, except as it is necessary to perform this Agreement, or to comply with any applicable law or regulation any information (including any technical information, experience or data) regarding the Company's plans, programs, plants, processes, products, costs, equipment or operations which may come within the knowledge of the Agent or its employees in the performance of this Agreement, without in each instance securing the prior written consent of the other Company
- (E) If any term, phrase, obligation or provision of this Agreement shall be held to be invalid, illegal or unenforceable in any respect, this Agreement shall remain in effect and be construed without regard to such term, phrase, obligation or provision
- (F) This Agreement constitutes the entire understanding between the parties, replacing and amending any prior agreements between the parties, and shall be binding upon all parties hereto, their successors, heirs, representatives and assigns. Any provision, term or condition in any acknowledgement, purchase order or other response by Agent which is in addition to or different from the provisions of this Agreement shall be deemed objected to by the Company and shall be of no effect
- (G) Agent represents, warrants and covenants that it is, and during the term of this Agreement, will remain, in compliance with and will perform its obligations pursuant to all applicable laws and regulations and shall indemnify, defend and hold harmless the Company from any breach thereof
- (H) It is the understanding and agreement of the parties that the Company is an independent contractor, and is not an agent, nor an authorized representative of the Agent. It is the further understanding and agreement of the parties that Agent is an authorized representative of Generator

21. **Notices** All notices herein provided for shall be considered as having been given upon being placed in the mail, certified postage prepaid addressed to the Company or Agent at the address herein set forth in this Agreement or to such other address as may be given to the other party in writing.

22. **Liquidated Damages** In the event that this Agreement is terminated by the Agent in a manner not in accordance with paragraph 4 hereof, or terminated due to a breach of this Agreement by the Agent, the Agent shall pay, as liquidated damages and not as a penalty, the greater of an amount equal to six (6) months' service charges or the Agent's most recent monthly charge multiplied by six (6). The Agent shall be given credit for any advance payments made hereunder, however, in computing the amount owed as liquidated damages hereunder. The Agent acknowledges that this liquidated damages clause is reasonable and is applicable to recover damages related to its investment in equipment, development of landfills and hiring of employees undertaken by the Company to service its customers including the Agent. This liquidated damages clause in no way relieves the Agent from its obligations and liability for other cost or damages as set forth elsewhere in this Agreement.

AGENT:  Republic Services, INC./COMPANY: 

May 2009

CONTRACT DETAILS

Customer: 333407 - ECC Constructors, Inc.	Start Date: March 15, 2019	Default Origin:
Contract: 5123193913	Expiration Date: May 30, 2019	Waste Generator: CAL OES (Governor's Of
Type: Inbound	Special Waste: <input checked="" type="checkbox"/>	Apply Load Rate: <input type="checkbox"/>
Sales Rep: EREMIAN, MARC F	Permanent: <input type="checkbox"/>	Load Rate Misc. Transaction Code:
Po Number:		Load Rate: (\$0.00)
Cash Only: <input type="checkbox"/>		Service Agreement Effective Date:
Prepaid: <input type="checkbox"/>		Service Agreement Expiration Date:
Collect: <input type="checkbox"/>	Facilities: All Facilities	

Note: FIRE SOIL 1K TONS

Material: SW-FIRE SOIL **Bill UOM:** TN **Tracking UOM:** YD **Lead:** **Price Type:** Flat Rate

Rate	Tier Formula	Effective Date	Expiration Date	Billed Qty	Tracked Qty	Billed \$	Min \$	Max \$	Ord. Qty	Max Qty
\$ 54.000		03/15/2019	05/30/2019	0.00	0.00	0.00	0.00	0.00	0.00	0.00



Republic Services, Inc.

18500 N. Allied Way, Phoenix, AZ 85054

SPECIAL WASTE DEPARTMENT DECISION

Waste Profile #
5123193916

Expiration Date
5/30/2019

I. Decision Request:

Initial Recertification Change

Disposal Facility: 5123 - Sunshine Canyon Landfill

Generator Name: CAL OES (Governor's Office of Emergency Services)

Generator Site Address: Various Residential Properties Destroyed in Woolse

City: Multiple

County:

State: CA

Zip:

Name of Waste: Rescrape Soil

Estimated Annual Volume: 1,000 Tons

II. Special Waste Department Decision: Approved Rejected

Management Method(s): Landfill Solidification Bioremediation Transfer Facility

Problematic Special Waste according to Republic? Yes No

If yes, which one?

Approved by Special Waste Review Committee? Yes No Not Applicable

Precautions, Conditions or Limitations on Approval

The waste described on this Waste Profile Sheet must meet the requirements of the Sunshine Canyon Landfill (SWIS No. 19-AA-2000) LEA Approval of Emergency Waiver Request Due to Recent Wild Fires - issued by the Sunshine Canyon Landfill Local Enforcement Agency dated February 4, 2019.

This waiver is in effect from January 30, 2019 until May 30, 2019.

A Waste Shipment Record for each generating facility/location within the load must accompany each load to the landfill.

Dusty/Powdery Material: Waste must be shipped in a manner that minimizes fugitive dust emissions. Proper PPE must be worn when handling this material.

Special Waste Analyst Signature: _____
Date: 3/18/2019

Name (Printed): Holly Wilson

III. Facility Decision: Approved Rejected

Precautions, Conditions or Limitations on Approval

By signing below, the General Manager or Designee agrees that a fully executed Special Waste Service Agreement is on file for this profile and that the special waste file is complete.

General Manager or Designee: _____
Date: 3/18/2019

Name (Printed): Chris Coyle

Requested Disposal Facility 5123 Sunshine Canyon LF CA

Waste Profile # 5123 19 3916
Sales Rep #:

Save date fill in form. Restricted printing until all required (yellow) fields are completed.

I. Generator Information			
Generator Name: CAL OES (Governor's Office of Emergency Services)			
Generator Site Address: Various Residential Properties Destroyed in Woolsey Fire - Los Angeles County			
City: Multiple Cities	County: Los Angeles	State: California	Zip:
State ID/Reg No: N/A	State Approval/Waste Code: N/A	(if applicable)	NAICS #: N/A
Generator Mailing Address (if different): <input checked="" type="checkbox"/> 3650 Shriever Avenue			
City: Mather	County: Sacramento	State: California	Zip: 95655-4203
Generator Contact Name: Wes Minderman		Email: wes.mindermann@calrecycle.ca.gov	
Phone Number: (916) 341-6356	Ext:	Fax Number:	

II. Billing Information			
Bill To: ECC Constructors, Inc (ECC)		Contact Name: Vijay Beddessie	
Billing Address: 1240 Bayshore Hwy		Email: vbedessie@ecc.net	
City: Burlingame	State: CA	Zip: 94010	Phone: (908) 295-2365

III. Waste Stream Information	
Name of Waste: Rescrape Soil	
Process Generating Waste: Removal of native soil from various residential properties destroyed by the 2018 Woolsey Wild Fire within Los Angeles County CA. Material is exempt form CA Hazardous Waste Classification and Disposal per the Governor's emergency order.	
Type of Waste:	<input type="checkbox"/> INDUSTRIAL PROCESS WASTE <input checked="" type="checkbox"/> POLLUTION CONTROL WASTE
Physical State:	<input checked="" type="checkbox"/> SOLID <input type="checkbox"/> SEMI-SOLID <input type="checkbox"/> POWDER <input type="checkbox"/> LIQUID
Method of Shipment:	<input checked="" type="checkbox"/> BULK <input type="checkbox"/> DRUM <input type="checkbox"/> BAGGED <input type="checkbox"/> OTHER:
Estimated Annual Volume:	1,000 Tons
Frequency:	<input checked="" type="checkbox"/> ONE TIME <input type="checkbox"/> ONGOING
Disposal Consideration:	<input checked="" type="checkbox"/> LANDFILL <input type="checkbox"/> SOLIDIFICATION <input type="checkbox"/> BIOREMEDIATION

IV. Representative Sample Certification		<input checked="" type="checkbox"/> NO SAMPLE TAKEN
Is the representative sample collected to prepare this profile and laboratory analysis, collected in accordance with U.S. EPA 40 CFR 261.20(c) guidelines or equivalent rules?		<input type="checkbox"/> YES or <input type="checkbox"/> NO
Type of Sample: <input type="checkbox"/> COMPOSITE SAMPLE <input type="checkbox"/> GRAB SAMPLE		
Sample Date:		



Waste Profile #

V. Physical Characteristics of Waste

Characteristic Components		% by Weight (range)			
1. Soil		100			
2.					
3.					
4.					
5.					
Color	Odor (describe)	Does Waste Contain Free Liquids?	% Solids	pH	Flash Point
Brown/Tan	None	<input type="checkbox"/> YES or <input checked="" type="checkbox"/> NO	100	N/A	N/A °F
Attach Laboratory Analytical Report (and/or Material Safety Data Sheet) Including Chain of Custody and Required Parameters Provided for this Profile					
Does this waste or generating process contain regulated concentrations of the following Pesticides and/or Herbicides: Chlordane, Endrin, Heptachlor (and its epoxides), Lindane, Methoxychlor, Toxaphene, 2,4-D, or 2,4,5-TP Silvex as defined in 40 CFR 261.33?					<input type="checkbox"/> Yes or <input checked="" type="checkbox"/> No
Does this waste contain reactive sulfides (greater than 500 ppm) or reactive cyanide (greater than 250 ppm)[reference 40 CFR 261.23(a)(5)]?					<input type="checkbox"/> Yes or <input checked="" type="checkbox"/> No
Does this waste contain regulated concentrations of Polychlorinated Biphenyls (PCBs) as defined in 40 CFR Part 761?					<input type="checkbox"/> Yes or <input checked="" type="checkbox"/> No
Does this waste contain concentrations of listed hazardous wastes defined in 40 CFR 261.31, 261.32, 261.33, including RCRA F-Listed Solvents?					<input type="checkbox"/> Yes or <input checked="" type="checkbox"/> No
Does this waste exhibit a Hazardous Characteristic as defined by Federal and/or State regulations?					<input type="checkbox"/> Yes or <input checked="" type="checkbox"/> No
Does this waste contain regulated concentrations of 2,3,7,8-Tetrachlorodibenzodioxin (2,3,7,8-TCDD), or any other dioxin as defined in 40 CFR 261.31?					<input type="checkbox"/> Yes or <input checked="" type="checkbox"/> No
Is this a regulated Radioactive Waste as defined by Federal and/or State regulations?					<input type="checkbox"/> Yes or <input checked="" type="checkbox"/> No
Is this a regulated Medical or Infectious Waste as defined by Federal and/or State regulations?					<input type="checkbox"/> Yes or <input checked="" type="checkbox"/> No
Is this waste a reactive or heat generating waste?					<input type="checkbox"/> Yes or <input checked="" type="checkbox"/> No
Does the waste contain sulfur or sulfur by-products?					<input type="checkbox"/> Yes or <input checked="" type="checkbox"/> No
Is this waste generated at a Federal Superfund Clean Up Site?					<input type="checkbox"/> Yes or <input checked="" type="checkbox"/> No
Is this waste from a TSD facility, TSD like facility or consolidator?					<input type="checkbox"/> Yes or <input checked="" type="checkbox"/> No

VI. Certification

I hereby certify that to the best of my knowledge and belief, the information contained herein is a true, complete and accurate description of the waste material being offered for disposal and all known or suspected hazards have been disclosed. All Analytical Results/Material Safety Data Sheets submitted are truthful and complete and are representative of the waste.

I further certify that by utilizing this profile, neither myself nor any other employee of the company will deliver for disposal or attempt to deliver for disposal any waste which is classified as toxic waste, hazardous waste or infectious waste, or any other waste material this facility is prohibited from accepting by law. I shall immediately give written notice of any change or condition pertaining to the waste not provided herein. Our company hereby agrees to fully indemnify this disposal facility against any damages resulting from this certification being inaccurate or untrue.

I further certify that the company has not altered the form or content of this profile sheet as provided by Republic Services Inc.

Wes Mindermann - PE, Engineering Support Branch-Compliance

Cal OES/CalRecycle

Authorized Representative Name And Title (Type or Print)

Company Name

Authorized Representative Signature

3/12/2019

Date

Alan Zamboanga, PE (initial)

Contract Manager

CalRecycle



AGENT SPECIAL WASTE SERVICE AGREEMENT NON-HAZARDOUS WASTES

Special Waste Profile Number: 5123 19 3916

<u>Agent Billing Information</u>		<u>Republic Waste Location (Company)</u>
Name:	<u>ECC CONSTRUCTORS, INC. (ECC)</u>	<u>SUNSHINE CANYON LANDFILL (5123)</u>
Address:	<u>1240 BAYSHORE HIGHWAY</u>	<u>14747 SAN FERNANDO ROAD</u>
City:	<u>BURLINGAME</u>	<u>SYLMAR, CA 91342</u>
State:	<u>CALIFORNIA</u> Zip: <u>94010</u>	<u>818.833.6500</u>
Phone:	<u>908.295.2365</u> Fax: _____	
Contact:	<u>VIJAY BEDESSIE</u>	
Project:	<u>CAL OES (GOVERNOR'S OFFICE OF EMERGENCY SERVICES)</u>	<u>County and State of Origin: LOS ANGELES, CALIFORNIA</u>
Generator Address:	<u>VARIOUS RESIDENTIAL PROPERTIES DESTROYED IN WOOLSEY FIRE</u>	
Additional Information:	<u>CONTACT: WES MINDERMAN PHONE: 916.341.6356</u>	

- Special Waste Service** Subject to the terms and conditions contained herein, the Company and the Agent agree to be legally bound hereby and the Company agrees to accept at its Facility, Acceptable Waste (hereinafter referred to as "Special Waste" or "Waste") delivered by Agent, and which is acceptable to the Company as herein provided.
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(B) **Incorporation by Reference.** In addition to Special Waste Profile(s), the following documents are incorporated by reference into this Agreement as if fully set forth herein.

- 1) N/A
- 2) N/A

- Term of Agreement** This Agreement is effective for 12 months, commencing 3/19/19 and shall automatically be renewed for a similar term thereafter unless either party shall give written notice (via certified mail) of termination to the other party at least thirty (30) days prior written notice.

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AGENT

Tony Nolen
SIGNATURE (AUTHORIZED REPRESENTATIVE)

Tony Nolen, Corporate Counsel
NAME AND TITLE (PLEASE PRINT)

March 29, 2019
DATE

REPUBLIC SERVICES, INC/COMPANY

Michael S. Riley
SIGNATURE (AUTHORIZED REPRESENTATIVE)

Michael S. Riley Director MFLIENW SVCS.
NAME AND TITLE (PLEASE PRINT)

3-26-19
DATE

Terms and Conditions of Agent Special Waste Service Agreement

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9. **Rights of Refusal/Rejection.** The Agent shall inspect all Waste at the place(s) of collection and shall remove any and all Unacceptable Waste. Company has the right to refuse, or to reject after acceptance, any load(s) of Waste(s) delivered to its Facility including if the Company believes the Agent has breached (or is breaching) its representations, warranties, covenants or agreements hereunder, or any applicable federal, state or local laws, regulations, rules or orders, even if only a portion of such Waste load is unacceptable. The Company shall have the right to inspect all vehicles of Waste hauliers, including the Agent's vehicles, in order to determine whether the Waste is Acceptable Waste or Unacceptable Waste pursuant to this Agreement and all applicable federal, state and local laws, rules and regulations. The Company's exercise, or failure to exercise, its rights hereunder shall not operate to relieve the Agent of its responsibilities or liability under this Agreement. The Agent shall be responsible for, and bear all reasonable expenses and damages incurred by the Company, as a result of the Unacceptable Waste and in the reloading and removal of Unacceptable Waste disposed in the Facility. The Company, may also, in its sole discretion, require the Agent to promptly remove the Unacceptable Waste.
10. **Limited License to Enter.** This Agreement provides Agent with a license to enter the Facility for the limited purpose of, and only to the extent necessary for, off-loading Acceptable Waste at the Facility in the manner directed by Company. Except in an emergency, Agent's personnel shall not leave the immediate vicinity of their vehicle. After off-loading the Waste, Agent's personnel shall promptly leave the Facility. Under no circumstances shall Agent or its personnel engage in any scavenging of Waste or other materials at the Facility. The Company reserves the right to make and enforce reasonable rules and regulations concerning the operation of the Facility, the conduct of the drivers and others on the Facility premises, quantities and sources of Waste, and any other matters necessary or desirable for the safe, legal and efficient operation of the Facility including, but not limited to, speed limits on haul roads imposed by the Company, and the wearing of hard hats and other personal protection equipment by all individuals allowed on the Facility premises. Agent agrees to conform to such rules and regulations as they may be established and amended from time to time. Company may refuse to accept Waste from and shall deny an entrance license to, any of Agent's personnel whom Company believes is under the influence of alcohol or other chemical substances. Agent shall be solely responsible for its employees and subcontractors performing their obligations in a safe manner when at the facility of Company.
11. **Charges and Payment.** Payment shall be made by Agent within sixty (60) days after receipt of invoice from Company. In the event that any amount is overdue, the Company may terminate this Agreement. Agent agrees to pay a finance charge equal to the maximum interest rate permitted by law. Agent shall be liable for all taxes, fees, or other charges imposed upon the disposal of the Waste by federal, state, local or provincial laws and regulations. Company, from time to time, may modify its rates upon sixty (60) days written notice to Agent. Agent hereby agrees that the Company's right to receive payments under this Agreement is unconditional and is not conditioned upon Agent first receiving payment from Generator or any other party.
12. **Termination.** Agent's obligations, representations, warranties and covenants regarding the Waste delivered and all indemnities shall survive termination of this Agreement. Should Agent materially default in any of its obligations hereunder, then Company may immediately terminate this Agreement and Agent shall be liable for all costs and damages incurred by the Company.
13. **Driver's Knowledge and Authority.** Agent represents, warrants and covenants that its drivers who deliver Waste to Company's Facility have been advised by Agent of the Company's prohibition on deliveries of hazardous materials or substances, radioactive materials or substances, or toxic waste or substances or any other Unacceptable Waste to the Facility, of Company's restrictions on deliveries of Special Waste to the Facility of the definitions of "Hazardous Waste and Hazardous Substances" as provided by applicable federal, state and local law, rules and regulations and "Special Waste" as provided herein, and of the terms of this license to enter Company's Facility.
14. **Indemnification.** Agent shall indemnify, defend and hold harmless the Company and its subsidiaries, affiliates and parent corporations, as applicable and their respective officers, directors, lenders, employees, subcontractors and agents from and against any and all claims, suits, losses, liabilities, assessments, damages, fines, costs and expenses, including reasonable attorneys fees arising under federal, state or local laws, regulations or ordinances, or relating to the content of the Waste, or arising out of or in connection with any breach of this Agreement or arising out of the negligent collection, transportation and disposal of Waste by Agent or Agent's employees, agents, subcontractors or representatives thereof. Agent shall also be responsible for increased inspection, testing, study and analysis costs made necessary due to reasonable concerns of the Company as to the content of the Waste following discovery of potentially Unacceptable Waste. This indemnification and other obligations stated in this paragraph shall survive the termination of this Agreement.
15. **Insurance.** Agent shall maintain in full force and effect throughout the term of this Agreement the following types of insurance in at least the amounts specified below:

Coverages	Minimum Amounts of Insurance
Worker's Compensation	Statutory
General Liability	\$500,000 combined single limit
Automobile Liability	\$500,000 combined single limit

All insurance will be by insurers authorized to do business in the state in which the Facility is located. Prior to Agent being allowed on Facility premises, Agent shall provide the Company with certificates of insurance or other satisfactory evidence that such insurance has been procured and is in force. Said policies shall not thereafter be canceled, be permitted to expire, or be changed without thirty (30) days advance written notice to the Company. Agent warrants that it will secure the above minimum amounts of insurance from any transportation of the Waste to the Facility.

15. **Failure to Perform.** Neither party hereto shall be liable for its failure to perform hereunder due to circumstances not its fault and beyond its reasonable control, including, but not limited to, strikes or other labor disputes, riots, protests, civil disturbances or sabotage, changes in law, fires, floods, compliance with government requests, explosions, accidents, weather, lack of required natural resources or acts of God affecting either party hereto. In the event of any of the circumstances provided for in the preceding sentence, including, but not limited to, whether any federal, state or local court or governmental authority takes any action which would (a) close or restrict operations at the Facility, (b) limit the quantity or prohibit the disposal of Waste at the Facility, or (c) limit the ability of or prohibit Agent from delivering Waste to the Facility, the Company shall have the right, at its option, to reduce, suspend or terminate Agent's access to the Facility immediately, without prior notice and without any additional liabilities between the parties, other than Agent's payment obligation hereunder. Neither Party is required hereunder to settle any labor dispute against its own best judgment.

16. **Other Termination.** The occurrence of any of the following events shall also constitute an event of default by the Agent and shall give the Company the right to immediately terminate this Agreement:

- (A) A petition for reorganization or bankruptcy filed by or against the Agent.
- (B) Failure by Agent to pay any amounts due to Company.
- (C) Any breach by Agent of any of its obligations pursuant to the Agreement.

Agent shall be liable for and shall indemnify, defend and hold harmless Company from any losses, claims, expenses or damages incurred by the Company as a result of termination hereunder.

17. **Assignment.** Agent may not assign, transfer or otherwise vest in any other Company, entity or person, in whole or in part, any of its rights or obligations under the Agreement without the prior written consent of the Company, provided, however, that the Company may without any such prior written consent, assign its rights and/or obligations under the Agreement to a subsidiary or affiliate corporation.

18. **Right of Disposal.** This Agreement does not grant any rights to dispose of Waste other than as accordance herewith. The Company reserves the right to immediately terminate access to the Facility by Agent and Agent's personnel in the event of breach or violation by Agent of any of the terms of this Agreement, the Company's operating rules or payment policies or any applicable laws or regulations.

19. **Continuing Compliance.** The Agent has a continuing obligation to inform the Company of any new information, or information not previously provided to the Company by Agent and/or Generator which may affect the acceptability of the Waste by the Company. Further, the Agent shall comply with all Company requests for evidence of Agent's continuing compliance with the terms of the Agreement including but not limited to the following: (i) providing new, updated Waste profiles on the Waste(s) offered for disposal; (ii) providing appropriate certification that the Waste being offered for disposal is accurately reflected by the appropriate Application or; (iii) re-sample the Waste at Agent's expense if reasonable cause exists as to its acceptability under the terms of this Agreement or; (iv) allow the Company to re-sample the Waste at Agent's expense if reasonable cause exists as to its acceptability under the terms of this Agreement or; (v) all of the above.

20. Miscellaneous

- (A) This Agreement shall be governed by the laws of the State in which the Facility is located.
- (B) No waiver of a breach of any of the obligations contained in the Agreement shall be construed to be a waiver of any prior or succeeding breach of the same obligation or of any other obligation of the Agreement.
- (C) No modification, release, discharge or waiver of any provision or obligation hereof shall be of any force, or effect, unless in writing signed by all parties to this Agreement.
- (D) Agent shall treat as confidential and not disclose to others during or subsequent to the terms of the Agreement, except as is necessary to perform this Agreement, or to comply with any applicable law or regulation any information (including any technical information, experience or data) regarding the Company's plans, programs, plants, processes, products, costs, equipment or operations which may come within the knowledge of the Agent or its employees in the performance of this Agreement, without in each instance securing the prior written consent of the other Company.
- (E) If any term, phrase, obligation or provision of this Agreement shall be held to be invalid, illegal or unenforceable in any respect, this Agreement shall remain in effect and be construed without regard to such term, phrase, obligation or provision.
- (F) This Agreement constitutes the entire understanding between the parties, replacing and amending any prior agreements between the parties, and shall be binding upon all parties hereto, their successors, heirs, representatives and assigns. Any provision, term or condition in any acknowledgment, purchase order or other response by Agent which is in addition to or different from the provisions of this Agreement shall be deemed objected to by the Company and shall be of no effect.
- (G) Agent represents, warrants and covenants that it is and during the term of this Agreement, will remain, in compliance with and will perform its obligations pursuant to all applicable laws and regulations and shall indemnify, defend and hold harmless the Company from any breach thereof.
- (H) It is the understanding and agreement of the parties that the Company is an independent contractor, and is not an agent, nor an authorized representative of the Agent. It is the further understanding and agreement of the parties that Agent is an authorized representative of Generator.

21. **Notices.** All notices herein provided for shall be considered as having been given upon being placed in the mail, certified postage prepaid addressed to the Company or Agent at the address herein set forth in this Agreement or to such other address as may be given to the other party in writing.

22. **Liquidated Damages.** In the event that this Agreement is terminated by the Agent in a manner not in accordance with paragraph 4 hereof, or terminated due to a breach of this Agreement by the Agent, the Agent shall pay to the Company liquidated damages, and not as a penalty, the greater of an amount equal to six (6) months' service charges or the Agent's most recent monthly charge multiplied by six (6). The Agent shall be given credit for any advance payments made hereunder, however, in computing the amount owed as liquidated damages hereunder. The Agent acknowledges that this liquidated damages clause is reasonable and is applicable to recover damages related to its investment in equipment, development of landfills and hiring of employees undertaken by the Company to service its customers including the Agent. This liquidated damages clause in no way relieves the Agent from its obligations and liability for other actual or damages as set forth elsewhere in this Agreement.

AGENT: _____

Republic Services, INC./COMPANY: _____

May 2009

CONTRACT DETAILS

Customer: 333407 - ECC Constructors, Inc.
Contract: 5123193916
Type: Inbound
Sales Rep: EREMIAN, MARC F
Po Number:
Cash Only:
Prepaid:
Collect:

Start Date: March 15, 2019
Expiration Date: May 30, 2019
Special Waste:
Permanent:
Facilities: All Facilities

Default Origin:
Waste Generator: CAL OES (Governor's Of
Apply Load Rate:
Load Rate Misc. Transaction Code:
Load Rate: (\$0.00)
Service Agreement Effective Date:
Service Agreement Expiration Date:

Note: FIRE SOIL 1K TONS

Material: SW-FIRE SOIL **Bill UOM:** TN **Tracking UOM:** YD **Lead:** **Price Type:** Flat Rate

Rate	Tier Formula	Effective Date	Expiration Date	Billed Qty	Tracked Qty	Billed \$	Min \$	Max \$	Ord. Qty	Max Qty
\$ 54.000		03/15/2019	05/30/2019	0.00	0.00	0.00	0.00	0.00	0.00	0.00



Republic Services, Inc.

18500 N. Allied Way, Phoenix, AZ 85054

SPECIAL WASTE DEPARTMENT DECISION

Waste Profile #: 5123193918 Expiration Date: 5/30/2019

I. Decision Request: [X] Initial [] Recertification [] Change

Disposal Facility: 5123 - Sunshine Canyon Landfill

Generator Name: CAL OES (Governor's Office of Emergency Services)

Generator Site Address: Various Residential Properties Destroyed in Woolse

City: Multiple County: State: CA Zip:

Name of Waste: Rescrape Soil

Estimated Annual Volume: 1,000 Tons

II. Special Waste Department Decision: [X] Approved [] Rejected

Management Method(s): [X] Landfill [] Solidification [] Bioremediation [] Transfer Facility

Problematic Special Waste according to Republic? [] Yes [X] No

If yes, which one?

Approved by Special Waste Review Committee? [] Yes [] No [X] Not Applicable

Precautions, Conditions or Limitations on Approval

The waste described on this Waste Profile Sheet must meet the requirements of the Sunshine Canyon Landfill (SWIS No. 19-AA-2000) LEA Approval of Emergency Waiver Request Due to Recent Wild Fires - issued by the Sunshine Canyon Landfill Local Enforcement Agency dated February 4, 2019.

This waiver is in effect from January 30, 2019 until May 30, 2019.

A Waste Shipment Record for each generating facility/location within the load must accompany each load to the landfill.

Dusty/Powdery Material: Waste must be shipped in a manner that minimizes fugitive dust emissions. Proper PPE must be worn when handling this material.

Special Waste Analyst Signature: _____ Date: 3/18/2019

Name (Printed): Holly Wilson

III. Facility Decision: [X] Approved [] Rejected

Precautions, Conditions or Limitations on Approval

By signing below, the General Manager or Designer agrees that a fully executed Special Waste Service Agreement is on file for this profile and that the special waste file is complete.

General Manager or Designer: _____ Date: 3/18/2019

Name (Printed): Charles Coyle



Requested Disposal Facility 5123 Sunshine Canyon LF CA

Waste Profile #
5123 19 3918
Sales Rep #

Saveable fill in form. Restricted printing until all required (yellow) fields are completed.

I. Generator Information

Generator Name: CAL OES (Governor's Office of Emergency Services)			
Generator Site Address: Various Residential Properties Destroyed in Woolsey Fire - Ventura County			
City: Multiple Cities	County: Ventura	State: California	Zip:
State ID/Reg No: N/A	State Approval/Waste Code: N/A	(if applicable)	NAICS #: N/A
Generator Mailing Address (if different) <input checked="" type="checkbox"/> 3650 Shriever Avenue			
City: Mather	County: Sacramento	State: California	Zip: 95655-4203
Generator Contact Name: Wes Mindermann		Email: wes.mindermann@calrecycle.ca.gov	
Phone Number: (916) 341-6356	Ext:	Fax Number:	

II. Billing Information

Bill To: ECC Constructors, Inc (ECC)	Contact Name: Vijay Beddesie
Billing Address: 1240 Bayshore Hwy	Email: vbeddesie@ecc.net
City: Burlingame	State: CA
Zip: 94010	Phone: (908) 295-2365

III. Waste Stream Information

Name of Waste: Rescrape Soil	
Process Generating Waste: Removal of native soil from various residential properties destroyed by the 2018 Woolsey Wild Fire within Ventura County CA. Material is exempt from CA Hazardous Waste Classification and Disposal per the Governor's emergency order.	
Type of Waste:	<input type="checkbox"/> INDUSTRIAL PROCESS WASTE <input checked="" type="checkbox"/> POLLUTION CONTROL WASTE
Physical State:	<input checked="" type="checkbox"/> SOLID <input type="checkbox"/> SEMI-SOLID <input type="checkbox"/> POWDER <input type="checkbox"/> LIQUID
Method of Shipment:	<input checked="" type="checkbox"/> BULK <input type="checkbox"/> DRUM <input type="checkbox"/> BAGGED <input type="checkbox"/> OTHER:
Estimated Annual Volume:	1,000 Tons
Frequency:	<input checked="" type="checkbox"/> ONE TIME <input type="checkbox"/> ONGOING
Disposal Consideration:	<input checked="" type="checkbox"/> LANDFILL <input type="checkbox"/> SOLIDIFICATION <input type="checkbox"/> BIOREMEDIATION

IV. Representative Sample Certification NO SAMPLE TAKEN

Is the representative sample collected to prepare this profile and laboratory analysis, collected in accordance with U.S. EPA 40 CFR 261.20(c) guidelines or equivalent rules?	<input type="checkbox"/> YES or <input type="checkbox"/> NO
Type of Sample: <input type="checkbox"/> COMPOSITE SAMPLE <input type="checkbox"/> GRAB SAMPLE	
Sample Date:	



Waste Profile #

V. Physical Characteristics of Waste

Characteristic Components		% by Weight (range)			
1. Soil		100			
2.					
3.					
4.					
5.					
Color	Odor (describe)	Does Waste Contain Free Liquids?	% Solids	pH:	Flash Point
Brown/Tan	None	<input type="checkbox"/> YES or <input checked="" type="checkbox"/> NO	100	N/A	N/A °F

Attach Laboratory Analytical Report (and/or Material Safety Data Sheet) Including Chain of Custody and Required Parameters Provided for this Profile

Does this waste or generating process contain regulated concentrations of the following Pesticides and/or Herbicides: Chlordane, Endrin, Heptachlor (and its epoxides), Lindane, Methoxychlor, Toxaphene, 2,4-D, or 2,4,5-TP Silvex as defined in 40 CFR 261.33?	<input type="checkbox"/> Yes or <input checked="" type="checkbox"/> No
Does this waste contain reactive sulfides (greater than 500 ppm) or reactive cyanide (greater than 250 ppm)[reference 40 CFR 261.23(a)(5)]?	<input type="checkbox"/> Yes or <input checked="" type="checkbox"/> No
Does this waste contain regulated concentrations of Polychlorinated Biphenyls (PCBs) as defined in 40 CFR Part 761?	<input type="checkbox"/> Yes or <input checked="" type="checkbox"/> No
Does this waste contain concentrations of listed hazardous wastes defined in 40 CFR 261.31, 261.32, 261.33, including RCRA F-Listed Solvents?	<input type="checkbox"/> Yes or <input checked="" type="checkbox"/> No
Does this waste exhibit a Hazardous Characteristic as defined by Federal and/or State regulations?	<input type="checkbox"/> Yes or <input checked="" type="checkbox"/> No
Does this waste contain regulated concentrations of 2,3,7,8-Tetrachlorodibenzodioxin (2,3,7,8-TCDD), or any other dioxin as defined in 40 CFR 261.31?	<input type="checkbox"/> Yes or <input checked="" type="checkbox"/> No
Is this a regulated Radioactive Waste as defined by Federal and/or State regulations?	<input type="checkbox"/> Yes or <input checked="" type="checkbox"/> No
Is this a regulated Medical or Infectious Waste as defined by Federal and/or State regulations?	<input type="checkbox"/> Yes or <input checked="" type="checkbox"/> No
Is this waste a reactive or heat generating waste?	<input type="checkbox"/> Yes or <input checked="" type="checkbox"/> No
Does the waste contain sulfur or sulfur by-products?	<input type="checkbox"/> Yes or <input checked="" type="checkbox"/> No
Is this waste generated at a Federal Superfund Clean Up Site?	<input type="checkbox"/> Yes or <input checked="" type="checkbox"/> No
Is this waste from a TSD facility, TSD like facility or consolidator?	<input type="checkbox"/> Yes or <input checked="" type="checkbox"/> No

VI. Certification

I hereby certify that to the best of my knowledge and belief, the information contained herein is a true, complete and accurate description of the waste material being offered for disposal and all known or suspected hazards have been disclosed. All Analytical Results/Material Safety Data Sheets submitted are truthful and complete and are representative of the waste

I further certify that by utilizing this profile, neither myself nor any other employee of the company will deliver for disposal or attempt to deliver for disposal any waste which is classified as toxic waste, hazardous waste or infectious waste, or any other waste material this facility is prohibited from accepting by law. I shall immediately give written notice of any change or condition pertaining to the waste not provided herein. Our company hereby agrees to fully indemnify this disposal facility against any damages resulting from this certification being inaccurate or untrue.


I further certify that the company has not altered the form or content of this profile sheet as provided by Republic Services Inc

Wes Mindermann - PE, Engineering Support Branch-Compliance

Cal OES/CalRecycle

Authorized Representative Name And Title (Type or Print)

Company Name



Authorized Representative Signature

3/12/2019

Date

Alan Zamboanga, PE  (initial)

Contract Manager

CalRecycle



**THIRD PARTY SIGNATURE AUTHORIZATION
for Special Waste Disposal**

Date: **March 18, 2019**

This Authorization is only valid for 3 years
from the above date.

To Whom It May Concern:


Please be advised that the following company/individual has been appointed to work as our agent for purposes of managing waste materials that we may generate.

Name of Authorized Agent Marc Mizrahi	Title Planning Chief
Name of Company ECC Constructors Inc.	Telephone Number 973-202-9776

The above broker/individual is authorized to act as our authorized agent for the following purposes:

- Complete and sign Special Waste Profile.
- Complete and sign Special Waste Profile-Recertification.
- Authorize amendments to Special Waste Profile.
- Sign contracts to dispose and/or transport material.
- Sign certifications necessary to comply with landfill requirements.
- Sign manifests to initiate shipment to disposal facilities.

Our authorized agent will notify us prior to any action stated above, and will provide us with copies of any documents bearing our name.

Name of Company CalRecycle	Mailing Address 1001 I Street Sacramento, CA 95814
Generator Contact (Print Name) Alan Zamboanga, PE	Title Contract Manager
Signature 	Telephone Number 916-341-6450



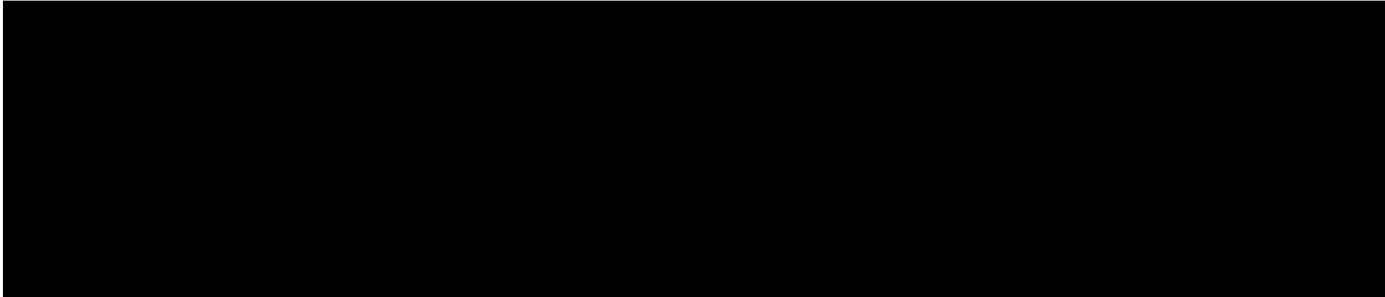
AGENT SPECIAL WASTE SERVICE AGREEMENT
NON-HAZARDOUS WASTES

Special Waste Profile Number: 5123 19 3918

Agent Billing Information: Name: ECC CONSTRUCTORS, INC. (ECO); Address: 1240 BAYSHORE HIGHWAY; City: BURLINGAME; State: CALIFORNIA; Zip: 94010; Phone: 908 295 2365; Fax: ; Contact: VIJAY BEDESSIE
Republic Waste Location (Company): SUNSHINE CANYON LANDFILL (5123); 14747 SAN FERNANDO ROAD; SYLMAR, CA 91342; 818.833.6500

Project: CAL OES (GOVERNOR'S OFFICE OF EMERGENCY SERVICES); County and State of Origin: VENTURA, CALIFORNIA
Generator Address: VARIOUS RESIDENTIAL PROPERTIES DESTROYED IN WOOLSEY FIRE
Additional Information: CONTACT: WES MINDERMAN | PHONE: 916.341.6356

- 1. Special Waste Service: Subject to the terms and conditions contained herein, the Company and the Agent agree to be legally bound hereby and the Company agrees to accept at its Facility, Acceptable Waste (hereinafter referred to as "Special Waste" or "Waste") delivered by Agent, and which is acceptable to the Company as herein provided.
2. Acceptable Waste: Only those Special Wastes described in Paragraph 3 herein and in any Special Waste Profile(s) which number is identical to the contract number referenced above, and which Profile(s) are hereby incorporated by reference herein, and which Waste is subsequently approved by the Company and is otherwise in accordance with all laws, regulations and permits, shall be acceptable for disposal at the Facility ("Acceptable Waste").



(B) Incorporation by Reference. In addition to Special Waste Profile(s) the following documents are incorporated by reference into this Agreement as if fully set forth herein.

- 1) N/A
2) N/A

4. Term of Agreement: This Agreement is effective for 12 months, commencing 3/19/19 and shall automatically be renewed for a similar term thereafter unless either party shall give written notice (via certified mail) of termination to the other party at least thirty (30) days prior written notice.

THE COMPANY AND THE AGENT, IN CONSIDERATION OF THE MUTUAL OBLIGATIONS CONTAINED HEREIN, AGREE THAT THIS IS A LEGALLY BINDING AGREEMENT WHICH IS SUBJECT TO THE TERMS AND CONDITIONS SET FORTH ON THIS PAGE AND ON THE REVERSE SIDE OF THIS DOCUMENT. IN ADDITION, THE GENERATOR IS CERTIFYING THE ATTACHED TERMS AND CONDITIONS HAVE BEEN REVIEWED AND INITIALLED AT THE BOTTOM OF THE PAGE.

AGENT: [Signature]
SIGNATURE (AUTHORIZED REPRESENTATIVE)
Tony Nolen, Corporate Counsel
NAME AND TITLE (PLEASE PRINT)
March 29, 2019
DATE

REPUBLIC SERVICES, INC./COMPANY
[Signature]
SIGNATURE (AUTHORIZED REPRESENTATIVE)
Michael Remy, Director of Operations
NAME AND TITLE (PLEASE PRINT)
3-26-19
DATE

TW

Terms and Conditions of Agent Special Waste Service Agreement

1. **The Agreement.** This agreement of the parties ("Agreement") for the disposal of Special Waste shall consist of this Agreement, orders to the Agreement (if any) and any Application permit and approval that may be applicable to such Waste.
2. **Waste Accepted at Facility.** Agent represents, warrants and covenants that the Waste delivered to Company at its Facility hereunder will be Acceptable Waste and will not contain any unacceptable quantity of hazardous materials or substances, radioactive materials or substances, or toxic waste or substances as defined by applicable federal, state, local or provincial laws or regulations. Any Waste which does not meet these requirements shall hereinafter be referred to as "Unacceptable Waste". The Agent shall in all matters relating to the collection, transportation and disposal of the Waste hereunder, comply with all applicable federal, state and local laws, regulations, rules and orders regarding the same. The word "Facility" shall mean any landfill, transfer station or other location used to transfer, process or otherwise dispose of such Waste.
3. **Special Waste.** Agent represents, warrants and covenants that the Waste delivered to Company hereunder (i) will not contain any Special Waste that is not specifically described on any Application which is attached hereto and which is subsequently approved by the Company, (ii) will meet the material description as set forth in any Application and otherwise in all significant respects and (iii) will not contain Unacceptable Waste. The parties may incorporate additional Special Waste as part of this Agreement if prior to delivery of such Waste to Company, Agent has provided an Application for such Waste and Company has approved disposal of such Waste within the limitations and conditions contained in Company's written notice of approval of Special Waste. Title to any and all Waste handled or disposed of by Company shall at all times remain with Generator and Agent.
4. **Rights of Refusal/Rejection.** The Agent shall inspect all Waste at the place(s) of collection and shall remove any and all Unacceptable Waste. Company has the right to refuse, or to reject after acceptance, any load(s) of Waste(s) delivered to its Facility including if the Company believes the Agent has breached (or is breaching) its representations, warranties, covenants or agreements hereunder, or any applicable federal, state or local laws, regulations, rules or orders, even if only a portion of such Waste load is unacceptable. The Company shall have the right to inspect all vehicles of Waste hauliers, including the Agent's vehicles, in order to determine whether the Waste is Acceptable Waste or Unacceptable Waste pursuant to this Agreement and all applicable federal, state and local laws, rules and regulations. The Company's exercise, or failure to exercise, its rights hereunder shall not operate to relieve the Agent of its responsibilities or liability under this Agreement. The Agent shall be responsible for and bear all reasonable expenses and damages incurred by the Company, as a result of the Unacceptable Waste and in the reloading and removal of Unacceptable Waste disposed in the Facility. The Company, may also, in its sole discretion, require the Agent to promptly remove the Unacceptable Waste.
5. **Limited License to Enter.** This Agreement provides Agent with a license to enter the Facility for the limited purpose of, and only to the extent necessary for, off-loading Acceptable Waste at the Facility in the manner directed by Company. Except in an emergency, Agent's personnel shall not leave the immediate vicinity of their vehicle. After off-loading the Waste, Agent's personnel shall promptly leave the Facility. Under no circumstances shall Agent or its personnel engage in any scavenging of Waste or other materials at the Facility. The Company reserves the right to make and enforce reasonable rules and regulations concerning the operation of the Facility, the conduct of the drivers and others on the Facility premises, quantities and sources of Waste, and any other matters necessary or desirable for the safe, legal and efficient operation of the Facility including, but not limited to, speed limits on haul roads imposed by the Company and the wearing of hard hats and other personal protection equipment by all individuals allowed on the Facility premises. Agent agrees to conform to such rules and regulations as they may be established and amended from time to time. Company may refuse to accept Waste from and shall deny an entrance license to any of Agent's personnel whom Company believes is under the influence of alcohol or other chemical substances. Agent shall be solely responsible for its employees and subcontractors performing their obligations in a safe manner when at the facility of Company.
6. **Charges and Payment.** Payment shall be made by Agent within sixty (60) days after receipt of invoice from Company. In the event that any amount is overdue, the Company may terminate this Agreement. Agent agrees to pay a finance charge equal to the maximum interest rate permitted by law. Agent shall be liable for all taxes, fees or other charges imposed upon the disposal of the Waste by federal, state, local or provincial laws and regulations. Company, from time to time, may modify its rates upon sixty (60) days written notice to Agent. Agent hereby agrees that the Company's right to receive payments under this Agreement is unconditional and is not conditioned upon Agent first receiving payment from Generator or any other party.
7. **Termination.** Agent's obligations, representations, warranties and covenants regarding the Waste delivered and all indemnities shall survive termination of this Agreement. Should Agent materially default in any of its obligations hereunder, then Company may immediately terminate this Agreement and Agent shall be liable for all costs and damages incurred by the Company.
8. **Driver's Knowledge and Authority.** Agent represents, warrants and covenants that its drivers who deliver Waste to Company's Facility have been advised by Agent of the Company's prohibition on deliveries of hazardous materials or substances, radioactive materials or substances, or toxic waste or substances or any other Unacceptable Waste to the Facility, of Company's restrictions on deliveries of Special Waste to the Facility of the definitions of "Hazardous Waste and Hazardous Substances" as provided by applicable federal, state and local law, rules and regulations and "Special Waste" as provided herein, and of the terms of this license to enter Company's Facility.
9. **Indemnification.** Agent shall indemnify, defend and hold harmless the Company and its subsidiaries, affiliates and parent corporations, as applicable and their respective officers, directors, lenders, employees, subcontractors and agents from and against any and all claims, suits, losses, liabilities, assessments, damages, fines, costs and expenses, including reasonable attorneys' fees arising under federal, state or local laws, regulations or ordinances, or relating to the content of the Waste, or arising out of or in connection with any breach of this Agreement or arising out of the negligent collection, transportation and disposal of Waste by Agent or Agent's employees, agents, subcontractors or representatives thereof. Agent shall also be responsible for increased inspection, testing, study and analysis costs made necessary due to reasonable concerns of the Company as to the content of the Waste following discovery of potentially Unacceptable Waste. This indemnification and other obligations stated in this paragraph shall survive the termination of this Agreement.
10. **Insurance.** Agent shall maintain in full force and effect throughout the term of this Agreement the following types of insurance in at least the amounts specified below:
- | Coverages | Minimum Amounts of Insurance |
|-----------------------|---------------------------------|
| Worker's Compensation | Statutory |
| General Liability | \$500,000 combined single limit |
| Automobile Liability | \$500,000 combined single limit |
11. **All insurance will be by insurers authorized to do business in the state in which the Facility is located. Prior to Agent being allowed on Facility premises, Agent shall provide the Company with certificates of insurance or other satisfactory evidence that such insurance has been procured and is in force. Said policies shall not thereafter be canceled, be permitted to expire, or be changed without thirty (30) days advance written notice to the Company. Agent warrants that it will secure the above minimum amounts of insurance from any transportation of the Waste to the Facility.**
12. **Failure to Perform.** Neither party hereto shall be liable for its failure to perform hereunder due to circumstances not its fault and beyond its reasonable control, including, but not limited to, strikes or other labor disputes, riots, protests, civil disturbances or sabotage, changes in law, fires, floods, compliance with government requests, explosions, accidents, weather, lack of required natural resources, or acts of God affecting either party hereto. In the event of any of the circumstances provided for in the preceding sentence, including, but not limited to, whether any federal, state or local court or governmental authority takes any action which would (i) close or restrict operations at the Facility, (ii) limit the quantity or prohibit the disposal of Waste at the Facility, or (iii) limit the ability of or prohibit Agent from delivering Waste to the Facility, the Company shall have the right, at its option, to reduce, suspend or terminate Agent's access to the Facility immediately, without prior notice and without any additional liabilities between the parties, other than Agent's payment obligation hereunder. Neither Party is required hereunder to settle any labor dispute against its own best judgment.
13. **Other Termination.** The occurrence of any of the following events shall also constitute an event of default by the Agent and shall give the Company the right to immediately terminate this Agreement:
- (A) A petition for reorganization or bankruptcy filed by or against the Agent;
 - (B) Failure by Agent to pay any amounts due to Company;
 - (C) Any breach by Agent of any of its obligations pursuant to the Agreement.
- Agent shall be liable for and shall indemnify, defend and hold harmless Company from any losses, claims, expenses or damages incurred by the Company as a result of termination hereunder.
14. **Assignment.** Agent may not assign, transfer or otherwise vest in any other Company, entity or person, in whole or in part, any of its rights or obligations under the Agreement without the prior written consent of the Company, provided, however, that the Company may without any such prior written consent, assign its rights and/or obligations under the Agreement to a subsidiary or affiliate corporation.
15. **Right of Disposal.** This Agreement does not grant any rights to dispose of Waste other than in accordance herewith. The Company reserves the right to immediately terminate access to the Facility by Agent and Agent's personnel in the event of breach or violation by Agent of any of the terms of this Agreement, the Company's operating rules or payment policies or any applicable law or regulations.
16. **Continuing Compliance.** The Agent has a continuing obligation to inform the Company of any new information, or information not previously provided to the Company by Agent and/or Generator which may affect the acceptability of the Waste by the Company. Further, the Agent shall comply with all Company requests for evidence of Agent's continuing compliance with the terms of the Agreement including but not limited to the following: (i) providing new updated Waste profiles on the Waste(s) offered for disposal or (ii) providing appropriate certification that the Waste being offered for disposal is accurately reflected by the appropriate Application or, (iii) re-sample the Waste at Agent's expense if reasonable cause exists as to its acceptability under the terms of this Agreement or, (iv) allow the Company to re-sample the Waste at Agent's expense if reasonable cause exists as to its acceptability under the terms of this Agreement or (v) all of the above.
17. **Miscellaneous**
- (A) This Agreement shall be governed by the laws of the State in which the Facility is located.
 - (B) No waiver of a breach of any of the obligations contained in the Agreement shall be construed to be a waiver of any prior or succeeding breach of the same obligation or of any other obligation of this Agreement.
 - (C) No modification, release, discharge or waiver of any provision or obligation hereof shall be of any force, or effect, unless in writing signed by all parties to this Agreement.
 - (D) Agent shall treat as confidential and not disclose to others during or subsequent to the terms of this Agreement, except as is necessary to perform this Agreement, or to comply with any applicable law or regulation any information (including any technical information, experience or data) regarding the Company's plans, programs, plans, processes, products, costs, equipment or operations which may come within the knowledge of the Agent or its employees in the performance of this Agreement, without in each instance securing the prior written consent of the other Company.
 - (E) If any term, phrase, obligation or provision of this Agreement shall be held to be invalid, illegal or unenforceable in any respect, this Agreement shall remain in effect and be construed without regard to such term, phrase, obligation or provision.
 - (F) This Agreement constitutes the entire understanding between the parties, replacing and amending any prior agreements between the parties, and shall be binding upon all parties hereto, their successors, heirs, representatives and assigns. Any provision, term or condition in any acknowledgement, purchase order or other response by Agent which is in addition to or different from the provisions of this Agreement shall be deemed objected to by the Company and shall be of no effect.
 - (G) Agent represents, warrants and covenants that it is and during the term of this Agreement, will remain, in compliance with and will perform its obligations pursuant to all applicable laws and regulations and shall indemnify, defend and hold harmless the Company from any breach thereof.
 - (H) It is the understanding and agreement of the parties that the Company is an independent contractor and is not an agent, nor an authorized representative of the Agent. It is the further understanding and agreement of the parties that Agent is an authorized representative of Generator.
18. **Notices.** All notices herein provided for shall be considered as having been given upon being placed in the mail, certified postage prepaid addressed to the Company or Agent at the address herein set forth in this Agreement or to such other address as may be given to the other party in writing.
19. **Liquidated Damages.** In the event that this Agreement is terminated by the Agent in a manner not in accordance with paragraph 4 hereof, or terminated due to a breach of this Agreement by the Agent, the Agent shall pay, as liquidated damages, and not as a penalty, the greater of an amount equal to six (6) months' service charges or the Agent's most recent monthly charge multiplied by six (6). The Agent shall be given credit for any advance payments made hereunder, however, in computing the amount owed as liquidated damages hereunder. The Agent acknowledges that this liquidated damages clause is reasonable and is applicable to recover damages related to its investment in equipment, development of landfills and hiring of employees undertaken by the Company to service its customers including the Agent. This liquidated damages clause in no way relieves the Agent from its obligations and liability for other cost or damages as set forth elsewhere in this Agreement.

AGENT: _____

Republic Services, INC./COMPANY: _____

May 2009

CONTRACT DETAILS

Customer: 333407 - ECC Constructors, Inc.
Contract: 5123193918
Type: Inbound
Sales Rep: EREMIAN, MARC F
Po Number:
Cash Only:
Prepaid:
Collect:

Start Date: March 15, 2019
Expiration Date: May 30, 2019
Special Waste:
Permanent:

Default Origin:
Waste Generator: CAL OES (Governor's Of
Apply Load Rate:
Load Rate Misc. Transaction Code:
Load Rate: (\$0.00)
Service Agreement Effective Date:
Service Agreement Expiration Date:

Facilities: All Facilities

Note: FIRE SOIL 1K TONS

Material: SW-FIRE SOIL **Bill UOM:** TN **Tracking UOM:** YD **Lead:** **Price Type:** Flat Rate

Rate	Tier Formula	Effective Date	Expiration Date	Billed Qty	Tracked Qty	Billed \$	Min \$	Max \$	Ord. Qty	Max Qty
\$ 54.000		03/15/2019	05/30/2019	0.00	0.00	0.00	0.00	0.00	0.00	0.00



Republic Services, Inc.

18500 N. Allied Way, Phoenix, AZ 85054

SPECIAL WASTE DEPARTMENT DECISION

Waste Profile #		Expiration Date	
5123193930		5/30/2019	
I. Decision Request:	<input checked="" type="checkbox"/> Initial	<input type="checkbox"/> Recertification	<input type="checkbox"/> Change
Disposal Facility: 5123 - Sunshine Canyon Landfill			
Generator Name: CAL OES (Governor's Office of Emergency Services)			
Generator Site Address: Various Residential Properties Destroyed in Woolse			
City: Multiple	County:	State: CA	Zip:
Name of Waste: Fire Ash and Debris			
Estimated Annual Volume: 10,000 Tons			

II. Special Waste Department Decision: Approved Rejected

Management Method(s): Landfill Solidification Bioremediation Transfer Facility

Problematic Special Waste according to Republic? Yes No

If yes, which one?

Approved by Special Waste Review Committee? Yes No Not Applicable

Precautions, Conditions or Limitations on Approval

The waste described on this Waste Profile Sheet must meet the requirements of the Sunshine Canyon Landfill (SWIS No. 19-AA-2000) LEA Approval of Emergency Waiver Request Due to Recent Wild Fires - issued by the Sunshine Canyon Landfill Local Enforcement Agency dated February 4, 2019.

This waiver is in effect from January 30, 2019 until May 30, 2019.

A Waste Shipment Record for each generating facility/location within the load must accompany each load to the landfill.

Dusty/Powdery Material: Waste must be shipped in a manner that minimizes fugitive dust emissions. Proper PPE must be worn when handling this material.

Special Waste Analyst Signature: _____
Date: 3/20/2019

Name (Printed): Holly Wilson

III. Facility Decision: Approved Rejected

Precautions, Conditions or Limitations on Approval

By signing below, the General Manager or Designee agrees that a fully executed Special Waste Service Agreement is on file for this profile and that the special waste file is complete.

General Manager or Designee: _____
Date: 3/20/2019

Name (Printed): Chas Coyne



Requested Disposal Facility: 5123 Sunshine Canyon LF CA

Waste Profile #
5123 193930
Sales Rep #

Shaded fill-in form. Restricted printing until all required (yellow) fields are completed.

I. Generator Information

Generator Name: CAL OES (Governor's Office of Emergency Services)			
Generator Site Address: Various Residential Properties Destroyed in Woolsey Fire - Ventura County			
City: Multiple Cities	County: Ventura	State: California	Zip:
State ID/Reg No: N/A	State Approval/Waste Code: N/A	(if applicable)	NAICS #: N/A
Generator Mailing Address (if different): <input checked="" type="checkbox"/> 3650 Shriever Avenue			
City: Mather	County: Sacramento	State: California	Zip: 95655-4203
Generator Contact Name: Wes Mindermann		Email: wes.mindermann@calrecycle.ca.gov	
Phone Number: (916) 341-6356	Ext:	Fax Number:	

II. Billing Information

Bill To: ECC Constructors, Inc (ECC)	Contact Name: VijayBeddessie
Billing Address: 1240 Bayshore Hwy	Email: vbedessie@ecc.net
City: Burlingame	State: CA
Zip: 94010	Phone: (908) 295-2365

III. Waste Stream Information

Name of Waste: Fire Ash and Debris	
Process Generating Waste: Removal of ash and debris from various residential properties destroyed by the 2018 Woolsey Wild Fire within Ventura County CA. Material is exempt from CA Hazardous Waste Classification and Disposal per the Governor's emergency order.	
Type of Waste:	<input type="checkbox"/> INDUSTRIAL PROCESS WASTE <input checked="" type="checkbox"/> POLLUTION CONTROL WASTE
Physical State:	<input checked="" type="checkbox"/> SOLID <input type="checkbox"/> SEMI-SOLID <input type="checkbox"/> POWDER <input type="checkbox"/> LIQUID
Method of Shipment:	<input checked="" type="checkbox"/> BULK <input type="checkbox"/> DRUM <input type="checkbox"/> BAGGED <input type="checkbox"/> OTHER:
Estimated Annual Volume:	10,000 Tons
Frequency:	<input checked="" type="checkbox"/> ONE TIME <input type="checkbox"/> ONGOING
Disposal Consideration:	<input checked="" type="checkbox"/> LANDFILL <input type="checkbox"/> SOLIDIFICATION <input type="checkbox"/> BIOREMEDIATION

IV. Representative Sample Certification

NO SAMPLE TAKEN

Is the representative sample collected to prepare this profile and laboratory analysis, collected in accordance with U.S. EPA 40 CFR 261.20(c) guidelines or equivalent rules?	<input type="checkbox"/> YES or <input type="checkbox"/> NO
Type of Sample: <input type="checkbox"/> COMPOSITE SAMPLE <input type="checkbox"/> GRAB SAMPLE	
Sample Date:	



Waste Profile #

V. Physical Characteristics of Waste

Characteristic Components		% by Weight (range)			
1. Ash		60			
2. Soil & Debris		40			
3.					
4.					
5.					
Color	Odor (describe)	Does Waste Contain Free Liquids?	% Solids	pH:	Flash Point
Brown/Tan	None	<input type="checkbox"/> YES or <input checked="" type="checkbox"/> NO	100	N/A	N/A °F
Attach Laboratory Analytical Report (and/or Material Safety Data Sheet) Including Chain of Custody and Required Parameters Provided for this Profile					
Does this waste or generating process contain regulated concentrations of the following Pesticides and/or Herbicides: Chlordane, Endrin, Heptachlor (and its epoxides), Lindane, Methoxychlor, Toxaphene, 2,4-D, or 2,4,5-TP Silvex as defined in 40 CFR 261.33?					<input type="checkbox"/> Yes or <input checked="" type="checkbox"/> No
Does this waste contain reactive sulfides (greater than 500 ppm) or reactive cyanide (greater than 250 ppm)[reference 40 CFR 261.23(a)(5)]?					<input type="checkbox"/> Yes or <input checked="" type="checkbox"/> No
Does this waste contain regulated concentrations of Polychlorinated Biphenyls (PCBs) as defined in 40 CFR Part 761?					<input type="checkbox"/> Yes or <input checked="" type="checkbox"/> No
Does this waste contain concentrations of listed hazardous wastes defined in 40 CFR 261.31, 261.32, 261.33, including RCRA F-Listed Solvents?					<input type="checkbox"/> Yes or <input checked="" type="checkbox"/> No
Does this waste exhibit a Hazardous Characteristic as defined by Federal and/or State regulations?					<input type="checkbox"/> Yes or <input checked="" type="checkbox"/> No
Does this waste contain regulated concentrations of 2,3,7,8-Tetrachlorodibenzodioxin (2,3,7,8-TCDD), or any other dioxin as defined in 40 CFR 261.31?					<input type="checkbox"/> Yes or <input checked="" type="checkbox"/> No
Is this a regulated Radioactive Waste as defined by Federal and/or State regulations?					<input type="checkbox"/> Yes or <input checked="" type="checkbox"/> No
Is this a regulated Medical or Infectious Waste as defined by Federal and/or State regulations?					<input type="checkbox"/> Yes or <input checked="" type="checkbox"/> No
Is this waste a reactive or heat generating waste?					<input type="checkbox"/> Yes or <input checked="" type="checkbox"/> No
Does the waste contain sulfur or sulfur by-products?					<input type="checkbox"/> Yes or <input checked="" type="checkbox"/> No
Is this waste generated at a Federal Superfund Clean Up Site?					<input type="checkbox"/> Yes or <input checked="" type="checkbox"/> No
Is this waste from a TSD facility, TSD like facility or consolidator?					<input type="checkbox"/> Yes or <input checked="" type="checkbox"/> No

VI. Certification

I hereby certify that to the best of my knowledge and belief, the information contained herein is a true, complete and accurate description of the waste material being offered for disposal and all known or suspected hazards have been disclosed. All Analytical Results/Material Safety Data Sheets submitted are truthful and complete and are representative of the waste

I further certify that by utilizing this profile, neither myself nor any other employee of the company will deliver for disposal or attempt to deliver for disposal any waste which is classified as toxic waste, hazardous waste or infectious waste, or any other waste material this facility is prohibited from accepting by law. I shall immediately give written notice of any change or condition pertaining to the waste not provided herein. Our company hereby agrees to fully indemnify this disposal facility against any damages resulting from this certification being inaccurate or untrue

I further certify that the company has not altered the form or content of this profile sheet as provided by Republic Services Inc.

<p>Wes Mindermann - PE, Engineering Support Branch-Compliance</p> <p>_____ Authorized Representative Name And Title (Type or Print)</p> <p> _____ Authorized Representative Signature</p>	<p>Cal OES/CalRecycle</p> <p>_____ Company Name</p> <p>3/12/2019 _____ Date</p>
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Alan Zamboanga, PE (initial)
 Contract Manager
 CalRecycle



AGENT SPECIAL WASTE SERVICE AGREEMENT
NON-HAZARDOUS WASTES

Special Waste Profile Number: 5123 19 3930

Agent Billing Information: Name: ECC CONSTRUCTORS, INC. (ECC), Address: 1240 BAYSHORE HIGHWAY, City: BURLINGAME, State: CALIFORNIA, Zip: 94010, Phone: 908 295 2365, Fax: , Contact: VIJAY BEDESSIE. Republic Waste Location (Company): SUNSHINE CANYON LANDFILL (5123), 14747 SAN FERNANDO ROAD, SYLMAR, CA 91342, 818.833.6500. Project: CAL OES (GOVERNOR'S OFFICE OF EMERGENCY SERVICES), County and State of Origin: VENTURA, CALIFORNIA. Generator Address: VARIOUS RESIDENTIAL PROPERTIES DESTROYED IN WOOLSEY FIRE. Additional Information: CONTACT: WES MINDERMAN | PHONE: 916.341.6356

- 1. Special Waste Service. Subject to the terms and conditions contained herein, the Company and the Agent agree to be legally bound hereby and the Company agrees to accept at its Facility, Acceptable Waste (hereinafter referred to as "Special Waste" or "Waste") delivered by Agent, and which is acceptable to the Company as herein provided.
2. Acceptable Waste. Only those Special Wastes described in Paragraph 3 herein and in any Special Waste Profile(s) which number is identical to the contract number referenced above, and which Profile(s) are hereby incorporated by reference herein, and which Waste is subsequently approved by the Company and is otherwise in accordance with all laws, regulations and permits, shall be acceptable for disposal at the Facility ("Acceptable Waste").



- (B) Incorporation by Reference. In addition to Special Waste Profile(s), the following documents are incorporated by reference into this Agreement as if fully set forth herein.
1) N/A
2) N/A
4. Term of Agreement. This Agreement is effective for 12 months, commencing 3/19/19 and shall automatically be renewed for a similar term thereafter unless either party shall give written notice (via certified mail) of termination to the other party at least thirty (30) days prior written notice.

THE COMPANY AND THE AGENT, IN CONSIDERATION OF THE MUTUAL OBLIGATIONS CONTAINED HEREIN, AGREE THAT THIS IS A LEGALLY BINDING AGREEMENT WHICH IS SUBJECT TO THE TERMS AND CONDITIONS SET FORTH ON THIS PAGE AND ON THE REVERSE SIDE OF THIS DOCUMENT. IN ADDITION, THE GENERATOR IS CERTIFYING THE ATTACHED TERMS AND CONDITIONS HAVE BEEN REVIEWED AND INITIALLED AT THE BOTTOM OF THE PAGE.

AGENT
[Signature]
SIGNATURE (AUTHORIZED REPRESENTATIVE)
Tony Nolen, Corporate Counsel
NAME AND TITLE (PLEASE PRINT)
March 29, 2019
DATE

REPUBLIC SERVICES, INC/COMPANY
[Signature]
SIGNATURE (AUTHORIZED REPRESENTATIVE)
MICHAEL S. RING BIRCHER MFG ENV SOCS
NAME AND TITLE (PLEASE PRINT)
3-26-19
DATE

[Handwritten mark]

Terms and Conditions of Agent Special Waste Service Agreement

7. **The Agreement.** This agreement of the parties ("Agreement") for the disposal of Special Waste shall consist of this Agreement, orders to this Agreement (if any) and any Application permit and approval that may be applicable to such Waste.
8. **Waste Accepted at Facility.** Agent represents, warrants and covenants that the Waste delivered to Company at its Facility hereunder will be Acceptable Waste and will not contain any unacceptable quantity of hazardous materials or substances, radioactive materials or substances, or toxic waste or substances, as defined by applicable federal, state, local or provincial laws or regulations. Any Waste which does not meet these requirements shall hereinafter be referred to as "Unacceptable Waste". The Agent shall in all matters relating to the collection, transportation and disposal of the Waste hereunder, comply with all applicable federal, state and local laws, regulations, rules and orders regarding the same. The word "Facility" shall mean any landfill, transfer station or other location used to transfer, process or otherwise dispose of such Waste.
9. **Special Waste.** Agent represents, warrants and covenants that the Waste delivered to Company hereunder (i) will not contain any Special Waste that is not specifically described on any Application which is attached hereto and which is subsequently approved by the Company, (ii) will meet the material description as set forth in any Application and otherwise in all significant respects and (iii) will not contain Unacceptable Waste. The parties may incorporate additional Special Waste as part of this Agreement if prior to delivery of such Waste to Company, Agent has provided an Application for such Waste and Company has approved disposal of such Waste within the limitations and conditions contained in Company's written notice of approval of Special Waste. Title to any and all Waste handled or disposed of by Company shall at all times remain with Generator and Agent.
5. **Rights of Refusal/Rejection.** The Agent shall inspect all Waste at the place(s) of collection and shall remove any and all Unacceptable Waste. Company has the right to refuse, or to reject after acceptance, any load(s) of Waste(s) delivered to its Facility including if the Company believes the Agent has breached (or is breaching) its representations, warranties, covenants or agreements hereunder, or any applicable federal, state or local laws, regulations, rules or orders, even if only a portion of such Waste load is unacceptable. The Company shall have the right to inspect all vehicles of Waste haulers, including the Agent's vehicles, in order to determine whether the Waste is Acceptable Waste or Unacceptable Waste pursuant to this Agreement and all applicable federal, state and local laws, rules and regulations. The Company's exercise, or failure to exercise, its rights hereunder shall not operate to relieve the Agent of its responsibilities or liability under this Agreement. The Agent shall be responsible for, and bear all reasonable expenses and damages incurred by the Company, as a result of the Unacceptable Waste and in the reloading and removal of Unacceptable Waste disposed in the Facility. The Company may also, in its sole discretion, require the Agent to promptly remove the Unacceptable Waste.
6. **Limited License to Enter.** This Agreement provides Agent with a license to enter the Facility for the limited purpose of, and only to the extent necessary for, off-loading Acceptable Waste at the Facility in the manner directed by Company. Except in an emergency, Agent's personnel shall not leave the immediate vicinity of their vehicle. After off-loading the Waste, Agent's personnel shall promptly leave the Facility. Under no circumstances shall Agent or its personnel engage in any scavenging of Waste or other materials at the Facility. The Company reserves the right to make and enforce reasonable rules and regulations concerning the operation of the Facility, the conduct of the drivers and others on the Facility premises, quantities and sources of Waste, and any other matters necessary or desirable for the safe, legal and efficient operation of the Facility including, but not limited to, speed limits on haul roads imposed by the Company, and the wearing of hard hats and other personal protection equipment by all individuals allowed on the Facility premises. Agent agrees to conform to such rules and regulations as they may be established and amended from time to time. Company may refuse to accept Waste from and shall deny an entrance license to, any of Agent's personnel whom Company believes is under the influence of alcohol or other chemical substances. Agent shall be solely responsible for its employees and subcontractors performing their obligations in a safe manner when at the facility of Company.
10. **Charges and Payment.** Payment shall be made by Agent within sixty (60) days after receipt of invoice from Company. In the event that any amount is overdue, the Company may terminate this Agreement. Agent agrees to pay a finance charge equal to the maximum interest rate permitted by law. Agent shall be liable for all taxes, fees, or other charges imposed upon the disposal of the Waste by federal, state, local or provincial laws and regulations. Company, from time to time, may modify its rates upon sixty (60) days written notice to Agent. Agent hereby agrees that the Company's right to receive payments under this Agreement is unconditional and is not conditioned upon Agent first receiving payment from Generator or any other party.
11. **Termination.** Agent's obligations, representations, warranties and covenants regarding the Waste delivered and all indemnities shall survive termination of this Agreement. Should Agent materially default in any of its obligations hereunder, then Company may immediately terminate this Agreement and Agent shall be liable for all costs and damages incurred by the Company.
12. **Driver's Knowledge and Authority.** Agent represents, warrants and covenants that its drivers who deliver Waste to Company's Facility have been advised by Agent of the Company's prohibition on deliveries of hazardous materials or substances, radioactive materials or substances, or toxic waste or substances or any other Unacceptable Waste to the Facility, of Company's restrictions on deliveries of Special Waste to the Facility of the definitions of "Hazardous Waste and Hazardous Substances" as provided by applicable federal, state and local law, rules and regulations and "Special Waste" as provided herein, and of the terms of this license to enter Company's Facility.
13. **Indemnification.** Agent shall indemnify, defend and hold harmless the Company and its subsidiaries, affiliates and parent corporations, as applicable and their respective officers, directors, lenders, employees, subcontractors and agents from and against any and all claims, suits, losses, liabilities, assessments, damages, fines, costs and expenses, including reasonable attorneys fees arising under federal, state or local laws, regulations or ordinances, or relating to the content of the Waste, or arising out of or in connection with any breach of this Agreement or arising out of the negligent collection, transportation and disposal of Waste by Agent or Agent's employees, agents, subcontractors or representatives thereof. Agent shall also be responsible for increased inspection, testing, study and analysis costs made necessary due to reasonable concerns of the Company as to the content of the Waste following discovery of potentially Unacceptable Waste. This indemnification and other obligations stated in this paragraph shall survive the termination of this Agreement.
14. **Insurance.** Agent shall maintain in full force and effect throughout the term of this Agreement the following types of insurance in at least the amounts specified below:

Coverages	Minimum Amounts of Insurance
Worker's Compensation	Statutory
General Liability	\$500,000 combined single limit
Automobile Liability	\$500,000 combined single limit

- All insurance will be by insurers authorized to do business in the state in which the Facility is located. Prior to Agent being allowed on Facility premises, Agent shall provide the Company with certificates of insurance or other satisfactory evidence that such insurance has been procured and is in force. Said policies shall not thereafter be canceled, be permitted to expire, or be changed without thirty (30) days advance written notice to the Company. Agent warrants that it will secure the above minimum amounts of insurance from any transportation of the Waste to the Facility.
15. **Failure to Perform.** Neither party hereto shall be liable for its failure to perform hereunder due to circumstances not its fault and beyond its reasonable control, including, but not limited to, strikes or other labor disputes, riots, protests, civil disturbances or sabotage, changes in law, fires, floods, compliance with government requests, explosions, accidents, weather, lack of required natural resources, or acts of God affecting either party hereto. In the event of any of the circumstances provided for in the preceding sentence, including, but not limited to, whether any federal, state or local court or governmental authority takes any action which would (i) close or restrict operations at the Facility, (ii) limit the quantity or prohibit the disposal of Waste at the Facility, or (iii) limit the ability of or prohibit Agent from delivering Waste to the Facility, the Company shall have the right, at its option, to reduce, suspend or terminate Agent's access to the Facility immediately, without prior notice and without any additional liabilities between the parties, other than Agent's payment obligation hereunder. Neither Party is required hereunder to settle any labor dispute against its own best judgment.
16. **Other Termination.** The occurrence of any of the following events shall also constitute an event of default by the Agent and shall give the Company the right to immediately terminate this Agreement:
- (A) A petition for reorganization or bankruptcy filed by or against the Agent.
 - (B) Failure by Agent to pay any amounts due to Company.
 - (C) Any breach by Agent of any of its obligations pursuant to this Agreement.
- Agent shall be liable for and shall indemnify, defend and hold harmless Company from any losses, claims, expenses or damages incurred by the Company as a result of termination hereunder.
17. **Assignment.** Agent may not assign, transfer or otherwise vest in any other Company, entity or person, in whole or in part, any of its rights or obligations under the Agreement without the prior written consent of the Company, provided, however, that the Company may without any such prior written consent, assign its rights and/or obligations under the Agreement to a subsidiary or affiliate corporation.
18. **Right of Disposal.** This Agreement does not grant any rights to dispose of Waste other than in accordance herewith. The Company reserves the right to immediately terminate access to the Facility by Agent and Agent's personnel in the event of breach or violation by Agent of any of the terms of this Agreement, the Company's operating rules or payment policies or any applicable laws or regulations.
19. **Continuing Compliance.** The Agent has a continuing obligation to inform the Company of any new information, or information not previously provided to the Company by Agent and/or Generator which may affect the acceptability of the Waste by the Company. Further, the Agent shall comply with all Company requests for evidence of Agent's continuing compliance with the terms of the Agreement including but not limited to the following: (i) providing new, updated Waste profiles on the Waste(s) offered for disposal or; (ii) providing appropriate certification that the Waste being offered for disposal is accurately reflected by the appropriate Application or; (iii) re-sample the Waste at Agent's expense if reasonable cause exists as to its acceptability under the terms of this Agreement or; (iv) allow the Company to re-sample the Waste at Agent's expense if reasonable cause exists as to its acceptability under the terms of this Agreement or; (v) all of the above.
20. **Miscellaneous.**
- (A) This Agreement shall be governed by the laws of the State in which the Facility is located.
 - (B) No waiver of a breach of any of the obligations contained in the Agreement shall be construed to be a waiver of any prior or succeeding breach of the same obligation or of any other obligation of this Agreement.
 - (C) No modification, release, discharge or waiver of any provision or obligation hereof shall be of any force, or effect, unless in writing signed by all parties to this Agreement.
 - (D) Agent shall treat as confidential and not disclose to others during or subsequent to the terms of this Agreement, except as is necessary to perform this Agreement, or to comply with any applicable law or regulation any information (including any technical information, experience or data) regarding the Company's plans, programs, plants, processes, products, costs, equipment or operations which may come within the knowledge of the Agent or its employees in the performance of this Agreement, without in each instance securing the prior written consent of the other Company.
 - (E) If any term, phrase, obligation or provision of this Agreement shall be held to be invalid, illegal or unenforceable in any respect, this Agreement shall remain in effect and be construed without regard to such term, phrase, obligation or provision.
 - (F) This Agreement constitutes the entire understanding between the parties, replacing and amending any prior agreements between the parties, and shall be binding upon all parties hereto, their successors, heirs, representatives and assigns. Any provision, term or condition in any acknowledgement, purchase order or other response by Agent which is in addition to or different from the provisions of this Agreement shall be deemed objected to by the Company and shall be of no effect.
 - (G) Agent represents, warrants and covenants that it is and during the term of this Agreement will remain, in compliance with and will perform its obligations pursuant to all applicable laws and regulations and shall indemnify, defend and hold harmless the Company from any breach thereof.
 - (H) If in the understanding and agreement of the parties that the Company is an independent contractor and is not an agent, nor an authorized representative of the Agent. It is the further understanding and agreement of the parties that Agent is an authorized representative of Generator.
21. **Notices.** All notices herein provided for shall be considered as having been given upon being placed in the mail, certified postage prepaid addressed to the Company or Agent at the address herein set forth in this Agreement or to such other address as may be given to the other party in writing.
22. **Liquidated Damages.** In the event that this Agreement is terminated by the Agent in a manner not in accordance with paragraph 4 hereof, or terminated due to a breach of this Agreement by the Agent, the Agent shall pay, as liquidated damages, and not as a penalty, the greater of an amount equal to six (6) months' service charges of the Agent's most recent monthly charge multiplied by six (6). The Agent shall be given credit for any advance payments made hereunder, however, in computing the amount owed as liquidated damages hereunder. The Agent acknowledges that this liquidated damages clause is reasonable and is applicable to recover damages related to its investment in equipment, development of landfills and hiring of employees undertaken by the Company to service its customers including the Agent. This liquidated damages clause in no way relieves the Agent from its obligations and liability for other cost or damages as set forth elsewhere in this Agreement.

AGENT: _____ Republic Services, INC./COMPANY: _____

May 2009

CONTRACT DETAILS

Customer: 333407 - ECC Constructors, Inc.
Contract: 5123193930
Type: Inbound
Sales Rep: EREMIAN, MARC F
Po Number:
Cash Only:
Prepaid:
Collect:

Start Date: March 20, 2019
Expiration Date: May 30, 2019
Special Waste:
Permanent:

Default Origin:
Waste Generator: CAL OES (Governor's Of
Apply Load Rate:
Load Rate Misc. Transaction Code:
Load Rate: (\$0.00)
Service Agreement Effective Date:
Service Agreement Expiration Date:

Facilities: All Facilities

Note: FIRE ASH AND DEBRIS 10K TONS

Material: SW-FIRE ASH/DEBRIS **Bill UOM:** TN **Tracking UOM:** YD **Leed:** **Price Type:** Flat Rate

Rate	Tier Formula	Effective Date	Expiration Date	Billed Qty	Tracked Qty	Billed \$	Min \$	Max \$	Ord. Qty	Max Qty
\$ 54.000		03/20/2019	05/30/2019	0.00	0.00	0.00	0.00	0.00	0.00	0.00



Republic Services, Inc.

15500 N. Allied Way, Phoenix AZ 85054

SPECIAL WASTE DEPARTMENT DECISION

Waste Profile # 5123193931

Expiration Date 5/30/2019

I. Decision Request:

Initial Recertification Change

Disposal Facility: 5123 - Sunshine Canyon Landfill

Generator Name: CAL OES (Governor's Office of Emergency Services)

Generator Site Address: Various Residential Properties Destroyed in Woolse

City: Multiple

County:

State: CA

Zip:

Name of Waste: Soil-associated to CLIN #30

Estimated Annual Volume: 1,000 Tons

II. Special Waste Department Decision: Approved Rejected

Management Method(s): Landfill Solidification Bioremediation Transfer Facility

Problematic Special Waste according to Republic? Yes No

If yes, which one?

Approved by Special Waste Review Committee? Yes No Not Applicable

Precautions, Conditions or Limitations on Approval

The waste described on this Waste Profile Sheet must meet the requirements of the Sunshine Canyon Landfill (SWIS No. 19-AA-2000) LEA Approval of Emergency Waiver Request Due to Recent Wild Fires - issued by the Sunshine Canyon Landfill Local Enforcement Agency dated February 4, 2019.

This waiver is in effect from January 30, 2019 until May 30, 2019.

A Waste Shipment Record for each generating facility/location within the load must accompany each load to the landfill.

Dusty/Powdery Material Waste must be shipped in a manner that minimizes fugitive dust emissions. Proper PPE must be worn when handling this material.

Special Waste Analyst Signature: _____
Date: 3/20/2019

Name (Printed): Holly Wilson

III. Facility Decision: Approved Rejected

Precautions, Conditions or Limitations on Approval

By signing below, the General Manager or Designee agrees that a fully executed Special Waste Service Agreement is on file for this profile and that the special waste file is complete.

General Manager or Designee: _____
Date: 3/20/2019

Name (Printed): Charles Cayle



Requested Disposal Facility: 5123 Sunshine Canyon LF CA

Waste Profile #

5123 19 3931

Saveable form. Restricted printing until all required (yellow) fields are completed.

Sales Rep #:

I. Generator Information

Generator Name: CAL OES (Governor's Office of Emergency Services)			
Generator Site Address: Various Residential Properties Destroyed in Woolsey Fire - Ventura County			
City: Multiple Cities	County: Ventura	State: California	Zip:
State ID/Reg No: N/A	State Approval/Waste Code: N/A	(if applicable)	NAICS #: N/A
Generator Mailing Address (if different): <input checked="" type="checkbox"/> 3650 Shriever Avenue			
City: Mather	County: Sacramento	State: California	Zip: 95655-4203
Generator Contact Name: Wes Mindermann		Email: wes.mindermann@calrecycle.ca.gov	
Phone Number: (916) 341-6356	Ext:	Fax Number:	

II. Billing Information

Bill To: ECC Constructors, Inc (ECC)	Contact Name: Vijay Beddessie		
Billing Address: 1240 Bayshore Hwy	Email: vbedessie@ecc.net		
City: Burlingame	State: CA	Zip: 94010	Phone: (908) 295-2635

III. Waste Stream Information

Name of Waste: Soil - associated to CLIN #30	
Process Generating Waste: Removal of native soil from various residential properties destroyed by the 2018 Woolsey Wild Fire within Ventura County CA. Material is exempt from CA Hazardous Waste Classification and Disposal per the Governor's emergency order.	
Type of Waste:	<input type="checkbox"/> INDUSTRIAL PROCESS WASTE <input checked="" type="checkbox"/> POLLUTION CONTROL WASTE
Physical State:	<input checked="" type="checkbox"/> SOLID <input type="checkbox"/> SEMI-SOLID <input type="checkbox"/> POWDER <input type="checkbox"/> LIQUID
Method of Shipment:	<input checked="" type="checkbox"/> BULK <input type="checkbox"/> DRUM <input type="checkbox"/> BAGGED <input type="checkbox"/> OTHER:
Estimated Annual Volume:	1,000 Tons
Frequency:	<input checked="" type="checkbox"/> ONE TIME <input type="checkbox"/> ONGOING
Disposal Consideration:	<input checked="" type="checkbox"/> LANDFILL <input type="checkbox"/> SOLIDIFICATION <input type="checkbox"/> BIOREMEDIATION

IV. Representative Sample Certification NO SAMPLE TAKEN

Is the representative sample collected to prepare this profile and laboratory analysis, collected in accordance with U.S. EPA 40 CFR 261.20(c) guidelines or equivalent rules?	<input type="checkbox"/> YES or <input type="checkbox"/> NO
Type of Sample:	<input type="checkbox"/> COMPOSITE SAMPLE <input type="checkbox"/> GRAB SAMPLE
Sample Date:	

Waste Profile #

V. Physical Characteristics of Waste

Characteristic Components	% by Weight (range)				
1. Soil	60-95				
2. Ash & Debris	5-40				
3.					
4.					
5.					
Color	Odor (describe)	Does Waste Contain Free Liquids?	% Solids	pH	Flash Point
Brown/Tan	None	<input type="checkbox"/> YES or <input checked="" type="checkbox"/> NO	100	N/A	N/A °F

Attach Laboratory Analytical Report (and/or Material Safety Data Sheet) Including Chain of Custody and Required Parameters Provided for this Profile

Does this waste or generating process contain regulated concentrations of the following Pesticides and/or Herbicides: Chlordane, Endrin, Heptachlor (and its epoxides), Lindane, Methoxychlor, Toxaphene, 2,4-D, or 2,4,5-TP Silvex as defined in 40 CFR 261.33?	<input type="checkbox"/> Yes or <input checked="" type="checkbox"/> No
Does this waste contain reactive sulfides (greater than 500 ppm) or reactive cyanide (greater than 250 ppm)(reference 40 CFR 261.23(a)(5))?	<input type="checkbox"/> Yes or <input checked="" type="checkbox"/> No
Does this waste contain regulated concentrations of Polychlorinated Biphenyls (PCBs) as defined in 40 CFR Part 761?	<input type="checkbox"/> Yes or <input checked="" type="checkbox"/> No
Does this waste contain concentrations of listed hazardous wastes defined in 40 CFR 261.31, 261.32, 261.33, including RCRA F-Listed Solvents?	<input type="checkbox"/> Yes or <input checked="" type="checkbox"/> No
Does this waste exhibit a Hazardous Characteristic as defined by Federal and/or State regulations?	<input type="checkbox"/> Yes or <input checked="" type="checkbox"/> No
Does this waste contain regulated concentrations of 2,3,7,8-Tetrachlorodibenzodioxin (2,3,7,8-TCDD), or any other dioxin as defined in 40 CFR 261.31?	<input type="checkbox"/> Yes or <input checked="" type="checkbox"/> No
Is this a regulated Radioactive Waste as defined by Federal and/or State regulations?	<input type="checkbox"/> Yes or <input checked="" type="checkbox"/> No
Is this a regulated Medical or Infectious Waste as defined by Federal and/or State regulations?	<input type="checkbox"/> Yes or <input checked="" type="checkbox"/> No
Is this waste a reactive or heat generating waste?	<input type="checkbox"/> Yes or <input checked="" type="checkbox"/> No
Does the waste contain sulfur or sulfur by-products?	<input type="checkbox"/> Yes or <input checked="" type="checkbox"/> No
Is this waste generated at a Federal Superfund Clean Up Site?	<input type="checkbox"/> Yes or <input checked="" type="checkbox"/> No
Is this waste from a TSD facility, TSD like facility or consolidator?	<input type="checkbox"/> Yes or <input checked="" type="checkbox"/> No

VI. Certification

I hereby certify that to the best of my knowledge and belief, the information contained herein is a true, complete and accurate description of the waste material being offered for disposal and all known or suspected hazards have been disclosed. All Analytical Results/Material Safety Data Sheets submitted are truthful and complete and are representative of the waste.

I further certify that by utilizing this profile, neither myself nor any other employee of the company will deliver for disposal or attempt to deliver for disposal any waste which is classified as toxic waste, hazardous waste or infectious waste, or any other waste material this facility is prohibited from accepting by law. I shall immediately give written notice of any change or condition pertaining to the waste not provided herein. Our company hereby agrees to fully indemnify this disposal facility against any damages resulting from this certification being inaccurate or untrue.

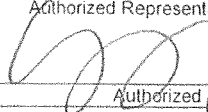
I further certify that the company has not altered the form or content of this profile sheet as provided by Republic Services Inc.

Wes Mindermann - PE, Engineering Support Branch-Compliance

Cal OES/CalRecycle


Authorized Representative Name And Title (Type or Print)

Company Name


Authorized Representative Signature

3/12/2019

Date

Alan Zamboanga, PE  (initial)

Contract Manager

CalRecycle

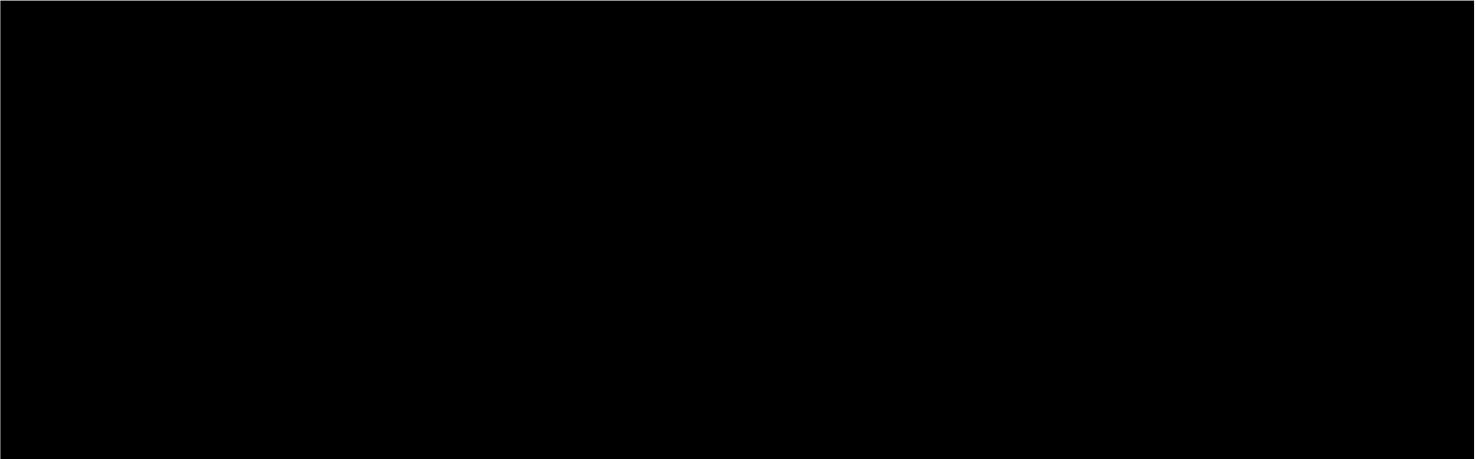


AGENT SPECIAL WASTE SERVICE AGREEMENT NON-HAZARDOUS WASTES

Special Waste Profile Number: 5123 19 3931


<u>Agent Billing Information</u>		<u>Republic Waste Location (Company)</u>
Name:	<u>ECC CONSTRUCTORS, INC. (ECC)</u>	<u>SUNSHINE CANYON LANDFILL (5123)</u>
Address:	<u>1240 BAYSHORE HIGHWAY</u>	<u>14747 SAN FERNANDO ROAD</u>
City:	<u>BURLINGAME</u>	<u>SYLMAR, CA 91342</u>
State:	<u>CALIFORNIA</u>	<u>818.833.6500</u>
Phone:	<u>908.295.2365</u> Fax:	
Zip:	<u>94010</u>	
Contact:	<u>VIJAY BEDESSIE</u>	
Project:	<u>CAL OES (GOVERNOR'S OFFICE OF EMERGENCY SERVICES)</u>	County and State of Origin: <u>VENTURA, CALIFORNIA</u>
Generator Address:	<u>VARIOUS RESIDENTIAL PROPERTIES DESTROYED IN WOOLSEY FIRE</u>	
Additional Information:	<u>CONTACT: WES MINDERMAN PHONE: 916.341.6356</u>	


- Special Waste Service Subject to the terms and conditions contained herein, the Company and the Agent agree to be legally bound hereby and the Company agrees to accept at its Facility, Acceptable Waste (hereinafter referred to as "Special Waste" or "Waste") delivered by Agent, and which is acceptable to the Company as herein provided.
- Acceptable Waste Only those Special Wastes described in Paragraph 3 herein and in any Special Waste Profile(s) which number is identical to the contract number referenced above, and which Profile(s) are hereby incorporated by reference herein, and which Waste is subsequently approved by the Company and is otherwise in accordance with all laws, regulations and permits, shall be acceptable for disposal at the Facility ("Acceptable Waste").



- Term of Agreement This Agreement is effective for 12 months, commencing 3/19/19 and shall automatically be renewed for a similar term thereafter unless either party shall give written notice (via certified mail) of termination to the other party at least thirty (30) days prior written notice.

THE COMPANY AND THE AGENT, IN CONSIDERATION OF THE MUTUAL OBLIGATIONS CONTAINED HEREIN, AGREE THAT THIS IS A LEGALLY BINDING AGREEMENT WHICH IS SUBJECT TO THE TERMS AND CONDITIONS SET FORTH ON THIS PAGE AND ON THE REVERSE SIDE OF THIS DOCUMENT. IN ADDITION, THE GENERATOR IS CERTIFYING THE ATTACHED TERMS AND CONDITIONS HAVE BEEN REVIEWED AND INITIALLED AT THE BOTTOM OF THE PAGE.

AGENT

 SIGNATURE (AUTHORIZED REPRESENTATIVE)
 Tony Nolen, Corporate Counsel
 NAME (PLEASE PRINT)
 March 29, 2019
 DATE

REPUBLIC SERVICES, INC/COMPANY

 SIGNATURE (AUTHORIZED REPRESENTATIVE)
 MICHAEL REMY, DIRECTOR OF FACILITY SERVICES
 NAME AND TITLE (PLEASE PRINT)
 3-20-19
 DATE

Terms and Conditions of Agent Special Waste Service Agreement

- 5 **The Agreement:** This agreement of the parties ("Agreement") for the disposal of Special Waste shall consist of this Agreement, riders to the Agreement (if any) and any Application, permit and approval that may be applicable to such Waste.
- 6 **Waste Accepted at Facility:** Agent represents, warrants and covenants that the Waste delivered to Company at its Facility hereunder will be Acceptable Waste and will not contain any unacceptable quantity of hazardous materials or substances, radioactive materials or substances, or toxic waste or substances, as defined by applicable federal, state, local or provincial laws or regulations. Any Waste which does not meet these requirements shall hereinafter be referred to as "Unacceptable Waste". The Agent shall in all matters relating to the collection, transportation and disposal of the Waste hereunder, comply with all applicable federal, state and local laws, regulations, rules and orders regarding the same. The word "Facility" shall mean any landfill, transfer station or other location used to transfer, process or otherwise dispose of such Waste.
- 7 **Special Waste:** Agent represents, warrants and covenants that the Waste delivered to Company hereunder (i) will not contain any Special Waste that is not specifically described on any Application which is attached hereto and which is subsequently approved by the Company, (ii) will meet the material description as set forth in any Application and otherwise in all significant respects and (iii) will not contain Unacceptable Waste. The parties may incorporate additional Special Waste as part of this Agreement if prior to delivery of such Waste to Company, Agent has provided an Application for such Waste and Company has approved disposal of such Waste within the limitations and conditions contained in Company's written notice of approval of Special Waste. Title to any and all Waste handled or disposed of by Company shall at all times remain with Generator and Agent.
- 8 **Rights of Refusal/Rejection:** The Agent shall inspect all Waste at the place(s) of collection and shall remove any and all Unacceptable Waste. Company has the right to refuse, or to reject after acceptance, any load(s) of Waste(s) delivered to its Facility including if the Company believes the Agent has breached (or is breaching) its representations, warranties, covenants or agreements hereunder, or any applicable federal, state or local laws, regulations, rules or orders, even if only a portion of such Waste load is unacceptable. The Company shall have the right to inspect all vehicles of Waste haulers, including the Agent's vehicles, in order to determine whether the Waste is Acceptable Waste or Unacceptable Waste pursuant to the Agreement and all applicable federal, state and local laws, rules and regulations. The Company's exercise, or failure to exercise, its rights hereunder shall not operate to relieve the Agent of its responsibilities or liability under this Agreement. The Agent shall be responsible for, and bear all reasonable expenses and damages incurred by the Company, as a result of the Unacceptable Waste and in the reloading and removal of Unacceptable Waste disposed in the Facility. The Company may also, in its sole discretion, require the Agent to promptly remove the Unacceptable Waste.
- 9 **Limited License to Enter:** This Agreement provides Agent with a license to enter the Facility for the limited purpose of, and only to the extent necessary for, off-loading Acceptable Waste at the Facility in the manner directed by Company. Except in an emergency, Agent's personnel shall not leave the immediate vicinity of their vehicle. After off-loading the Waste, Agent's personnel shall promptly leave the Facility. Under no circumstances shall Agent or its personnel engage in any scavenging of Waste or other materials at the Facility. The Company reserves the right to make and enforce reasonable rules and regulations concerning the operation of the Facility, the conduct of the drivers and others on the Facility premises, quantities and sources of Waste, and any other matters necessary or desirable for the safe, legal and efficient operation of the Facility including, but not limited to, speed limits on haul roads imposed by the Company, and the wearing of hard hats and other personal protection equipment by all individuals allowed on the Facility premises. Agent agrees to conform to such rules and regulations as they may be established and amended from time to time. Company may refuse to accept Waste from and shall deny an entrance license to, any of Agent's personnel whom Company believes is under the influence of alcohol or other chemical substances. Agent shall be solely responsible for its employees and subcontractors performing their obligations in a safe manner when at the facility of Company.
- 10 **Charges and Payment:** Payment shall be made by Agent within sixty (60) days after receipt of invoice from Company. In the event that any amount is overdue, the Company may terminate this Agreement. Agent agrees to pay a finance charge equal to the maximum interest rate permitted by law. Agent shall be liable for all taxes, fees or other charges imposed upon the disposal of the Waste by federal, state, local or provincial laws and regulations. Company, from time to time, may modify its rates upon sixty (60) days written notice to Agent. Agent hereby agrees that the Company's right to receive payments under this Agreement is unconditional and is not conditioned upon Agent first receiving payment from Generator or any other party.
- 11 **Termination:** Agent's obligations, representations, warranties and covenants regarding the Waste delivered and all indemnities shall survive termination of this Agreement. Should Agent materially default in any of its obligations hereunder, then Company may immediately terminate this Agreement and Agent shall be liable for all costs and damages incurred by the Company.
- 12 **Driver's Knowledge and Authority:** Agent represents, warrants and covenants that its drivers who deliver Waste to Company's Facility have been advised by Agent of the Company's prohibition on deliveries of hazardous materials or substances, radioactive materials or substances, or toxic waste or substances or any other Unacceptable Waste to the Facility of Company's restrictions on deliveries of Special Waste to the Facility of the definitions of "Hazardous Waste and Hazardous Substances" as provided by applicable federal, state and local law, rules and regulations and "Special Waste" as provided herein, and of the terms of this license to enter Company's Facility.
- 13 **Indemnification:** Agent shall indemnify, defend and hold harmless the Company and its subsidiaries, affiliates and parent corporations, as applicable and their respective officers, directors, lenders, employees, subcontractors and agents from and against any and all claims, suits, losses, liabilities, assessments, damages, fines, costs and expenses, including reasonable attorneys fees arising under federal, state or local laws, regulations or ordinances, or relating to the content of the Waste, or arising out of or in connection with any breach of this Agreement or arising out of the negligent collection, transportation and disposal of Waste by Agent or Agent's employees, agents, subcontractors or representatives thereof. Agent shall also be responsible for increased inspection, testing, study and analysis costs made necessary due to reasonable concerns of the Company as to the content of the Waste following discovery of potentially Unacceptable Waste. This indemnification and other obligations stated in this paragraph shall survive the termination of this Agreement.
- 14 **Insurance:** Agent shall maintain in full force and effect throughout the term of this Agreement the following types of insurance in at least the amounts specified below:
- | Coverages | Minimum Amounts of Insurance |
|-----------------------|---------------------------------|
| Worker's Compensation | Statutory |
| General Liability | \$500,000 combined single limit |
| Automobile Liability | \$500,000 combined single limit |
- 15 **Failure to Perform:** Neither party hereto shall be liable for its failure to perform hereunder due to circumstances not its fault and beyond its reasonable control, including, but not limited to, strikes or other labor disputes, riots, protests, civil disturbances or sabotage, changes in law, fires, floods, compliance with government requests, explosions, accidents, weather, lack of required natural resources, or acts of God affecting either party hereto. In the event of any of the circumstances provided for in the preceding sentence, including, but not limited to, whether any federal, state or local court or governmental authority takes any action which would (i) close or restrict operations at the Facility, (ii) limit the quantity or prohibit the disposal of Waste at the Facility, or (iii) limit the ability of or prohibit Agent from delivering Waste to the Facility, the Company shall have the right, at its option, to reduce, suspend or terminate Agent's access to the Facility immediately, without prior notice and without any additional liabilities between the parties, other than Agent's payment obligation hereunder. Neither Party is required hereunder to settle any labor dispute against its own best judgment.
- 16 **Other Termination:** The occurrence of any of the following events shall also constitute an event of default by the Agent and shall give the Company the right to immediately terminate this Agreement:
- (A) A petition for reorganization or bankruptcy filed by or against the Agent
 - (B) Failure by Agent to pay any amounts due to Company
 - (C) Any breach by Agent of any of its obligations pursuant to the Agreement;
- Agent shall be liable for and shall indemnify, defend and hold harmless Company from any losses, claims, expenses or damages incurred by the Company as a result of termination hereunder.
- 17 **Assignment:** Agent may not assign, transfer or otherwise vest in any other Company, entity or person, in whole or in part, any of its rights or obligations under the Agreement without the prior written consent of the Company, provided, however, that the Company may without any such prior written consent, assign its rights and/or obligations under the Agreement to a subsidiary or affiliate corporation.
- 18 **Right of Disposal:** This Agreement does not grant any rights to dispose of Waste other than in accordance herewith. The Company reserves the right to immediately terminate access to the Facility by Agent and Agent's personnel in the event of breach or violation by Agent of any of the terms of this Agreement, the Company's operating rules or payment policies or any applicable laws or regulations.
- 19 **Continuing Compliance:** The Agent has a continuing obligation to inform the Company of any new information, or information not previously provided to the Company by Agent and/or Generator which may affect the acceptability of the Waste by the Company. Further, the Agent shall comply with all Company requests for evidence of Agent's continuing compliance with the terms of the Agreement including but not limited to the following: (i) providing new updated Waste profiles on the Waste(s) offered for disposal or, (ii) providing appropriate certification that the Waste being offered for disposal is accurately reflected by the appropriate Application or, (iii) re-sample the Waste at Agent's expense if reasonable cause exists as to its acceptability under the terms of this Agreement or, (iv) allow the Company to re-sample the Waste at Agent's expense if reasonable cause exists as to its acceptability under the terms of this Agreement or (v) all of the above.
- 20 **Miscellaneous:**
- (A) This Agreement shall be governed by the laws of the State in which the Facility is located
 - (B) No waiver of a breach of any of the obligations contained in the Agreement shall be construed to be a waiver of any prior or succeeding breach of the same obligation or of any other obligation of this Agreement.
 - (C) No modification, release, discharge or waiver of any provision or obligation hereof shall be of any force or effect, unless in writing signed by all parties to this Agreement.
 - (D) Agent shall treat as confidential and not disclose to others during or subsequent to the term of this Agreement, except as is necessary to perform this Agreement, or to comply with any applicable law or regulation, any information (including any technical information, experience or data) regarding the Company's plans, programs, plants, processes, products, costs, equipment or operations which may come within the knowledge of the Agent or its employees in the performance of this Agreement, without in each instance securing the prior written consent of the other Company.
 - (E) If any term, phrase, obligation or provision of this Agreement shall be held to be invalid, illegal or unenforceable in any respect, this Agreement shall remain in effect and be construed without regard to such term, phrase, obligation or provision.
 - (F) This Agreement constitutes the entire understanding between the parties, replacing and amending any prior agreements between the parties, and shall be binding upon all parties hereto, their successors, heirs, representatives and assigns. Any provision, term or condition in any acknowledgement, purchase order or other response by Agent which is in addition to or different from the provisions of this Agreement shall be deemed objected to by the Company and shall be of no effect.
 - (G) Agent represents, warrants and covenants that it is and during the term of this Agreement, will remain, in compliance with and will perform its obligations pursuant to all applicable laws and regulations and shall indemnify, defend and hold harmless the Company from any breach thereof.
 - (H) It is the understanding and agreement of the parties that the Company is an independent contractor and is not an agent, nor an authorized representative of the Agent. It is the further understanding and agreement of the parties that Agent is an authorized representative of Generator.
- 21 **Notices:** All notices herein provided for shall be considered as having been given upon being placed in the mail, certified postage prepaid addressed to the Company or Agent at the address herein set forth in this Agreement or to such other address as may be given to the other party in writing.
- 22 **Liquidated Damages:** In the event that this Agreement is terminated by the Agent in a manner not in accordance with paragraph 4 hereof, or terminated due to a breach of this Agreement by the Agent, the Agent shall pay, as liquidated damages, and not as a penalty, the greater of an amount equal to six (6) months' service charges or the Agent's most recent monthly charge multiplied by six (6). The Agent shall be given credit for any advance payments made hereunder, however, in computing the amount owed as liquidated damages hereunder. The Agent acknowledges that this liquidated damages clause is reasonable and is applicable to recover damages related to its investment in equipment, development of landfills and hiring of employees undertaken by the Company to service its customers including the Agent. This liquidated damages clause in no way relieves the Agent from its obligations and liability for other cost or damages as set forth elsewhere in this Agreement.

AGENT: _____

Republic Services, INC./COMPANY: _____

May 2009

CONTRACT DETAILS

Customer: 333407 - ECC Constructors, Inc.
Contract: 5123193931
Type: Inbound
Sales Rep: EREMIAN, MARC F
Po Number:
Cash Only:
Prepaid:
Collect:

Start Date: March 20, 2019
Expiration Date: May 30, 2019
Special Waste:
Permanent:

Default Origin:
Waste Generator: CAL OES (Governor's Of
Apply Load Rate:
Load Rate Misc. Transaction Code:
Load Rate: (\$0.00)
Service Agreement Effective Date:
Service Agreement Expiration Date:

Facilities: All Facilities

Note: FIRE SOIL 1K TONS

Material: SW-FIRE SOIL **Bill UOM:** TN **Tracking UOM:** YD **Lead:** **Price Type:** Flat Rate

Rate	Tier Formula	Effective Date	Expiration Date	Billed Qty	Tracked Qty	Billed \$	Min \$	Max \$	Ord. Qty	Max Qty
\$ 54.000		03/20/2019	05/30/2019	0.00	0.00	0.00	0.00	0.00	0.00	0.00



Republic Services, Inc.

18500 N. Allied Way, Phoenix, AZ 85054

SPECIAL WASTE DEPARTMENT DECISION

Waste Profile #
5123194276

Expiration Date
3/22/2020

I. Decision Request:

Initial Recertification Change

Disposal Facility: 5123 - Sunshine Canyon Landfill

Generator Name: U.S. COAST GUARD

Generator Site Address: 1001 S SEASIDE AVE

City: SAN PEDRO

County:

State: CA

Zip:

Name of Waste: WEATHERED WOOD

Estimated Annual Volume: 80 Tons

II. Special Waste Department Decision: Approved Rejected

Management Method(s): Landfill Solidification Bioremediation Transfer Facility

Problematic Special Waste according to Republic? Yes No

If yes, which one? _____

Approved by Special Waste Review Committee? Yes No Not Applicable

Precautions, Conditions or Limitations on Approval

Disposal of TWW must be in accordance with the California Health and Safety Code (HSC) sections 24143.1.5, 25150.7 and 25150.8.

Special Waste Analyst Signature: _____

Name (Printed): Suzanne Glass

Date: 3/22/2019

III. Facility Decision:

Approved Rejected

Precautions, Conditions or Limitations on Approval

By signing below, the General Manager or Designee agrees that a fully executed Special Waste Service Agreement is on file for this profile and that the special waste file is complete.

General Manager or Designee: _____

Name (Printed): CHRIS COYLE, GM

Date: 3/22/2019



Requested Disposal Facility: 5123 Sunshine Canyon LF CA

Waste Profile #
5123 19 4276
Sales Rep #.

Saveable fill in form. Restricted printing until all required (yellow) fields are completed.

I. Generator Information

Generator Name: U.S. Coast Guard			
Generator Site Address: 1001 S. Seaside Avenue			
City: San Pedro	County: Los Angeles	State: California	Zip: 90731
State ID/Reg No: CA969038730	State Approval/Waste Code:	(if applicable)	NAICS #: 237990
Generator Mailing Address (if different): 1001 S. Seaside Avenue			
City: San Pedro	County: San Pedro	State: California	Zip: 90731
Generator Contact Name: Don McClendon		Email: Donald.R.Mcclendon@uscg.mil	
Phone Number: (310) 521-6020	Ext:	Fax Number: (310) 521-6029	

II. Billing Information

Bill To: Republic Services	Contact Name:		
Billing Address: 2531 E 67th Street	Email:		
City: Long Beach	State: CA	Zip: 90805	Phone:

III. Waste Stream Information

Name of Waste: <small>(Petroleum products-applies only to contaminated media and debris).</small>	<input type="checkbox"/> Diesel Fuel	<input checked="" type="checkbox"/> Weathered Wood	<input type="checkbox"/> Friable Asbestos
	<input type="checkbox"/> Home Heating Fuel #1-6	<input type="checkbox"/> RCRA Empty Containers	<input type="checkbox"/> Non Friable Asbestos
<input type="checkbox"/> Kerosene	<input type="checkbox"/> Treated Medical Waste	<input type="checkbox"/> Cured Asphalt	<input type="checkbox"/> Tires
<input type="checkbox"/> Aviation Fuel	<input type="checkbox"/> Animal Carcass (non infectious)	<input type="checkbox"/> Food Products <small>(Including Animal Food)</small>	
<input type="checkbox"/> Hydraulic Fluid	<input type="checkbox"/> Plant Trash		
<input type="checkbox"/> Unleaded Gasoline (UST Corrective Action)	<input type="checkbox"/> Meth Contaminated Debris		

Process Generating Waste: Removal of treated timber pile and wood waste.
(4000 cubic feet)

Method of Shipment: BULK DRUM BAGGED OTHER: Dumpster Bins

Estimated Annual Volume: 80 Tons

Frequency: ONE TIME ONGOING

IV. Certification

I hereby certify that to the best of my knowledge and belief, the information contained herein is a true and accurate description of the waste material being offered for disposal. I further certify that by utilizing this profile, neither myself nor any other employee of the company will deliver for disposal or attempt to deliver for disposal any waste which is classified as toxic waste, hazardous waste or infectious waste, or any other waste material this facility is prohibited from accepting by law. Our company hereby agrees to fully indemnify this disposal facility against any damages resulting from this certification being inaccurate or untrue. I further certify that the company has not altered the form or content of this profile sheet as provided by Republic Services, Inc.

Don McClendon E.P.S.	USCG LA/LB
Authorized Representative Name/Title (Type or Print)	Company Name
	3/19/19
Authorized Representative Signature	Date

INVOICE TO	
CUSTOMER NAME	John S Meek Construction
ATTN:	Accounts Payable:
ADDRESS	14732 S Maple Ave
CITY	Gardena, CA
STATE	
ZIP CODE	90248
TEL. NO.	(310) 521-6020
FAX NO.	

SITE LOCATION	
SITE NAME	John S Meek Construction
ADDRESS	1001 S SEASIDE AVE
CITY	SAN PEDRO, CA
STATE	
ZIP CODE	90731
TEL. NO.	(310) 521-6020
AUTHORIZED BY:	James Jilk
CONTACT	James Jilk
TITLE	President



Temporary Service Agreement

AGREEMENT NUMBER	A194150773
ACCOUNT NUMBER	902

EMAIL: jimjilk@johnsmeek.com

BY *James F. Jilk*
(AUTHORIZED SIGNATURE)

TITLE *President*
DATE OF AGREEMENT

BY *James F. Jilk*
(AUTHORIZED SIGNATURE)

TITLE *President*
DATE OF AGREEMENT

COMMENTS
 Delivery Notice
 Safety No Safety Concerns
 Exempt From Administrative Fee

TITLE *OSF*
3/26/2019

BY *James F. Jilk*
(AUTHORIZED SIGNATURE)

TITLE *President*
DATE OF AGREEMENT

TERMS AND CONDITIONS

SERVICES. Customer grants to Company the right to collect, transport, and dispose of or recycle all of customer's non-hazardous solid waste materials (including Recyclable Materials) (collectively, "Waste Materials"), and Company agrees to furnish such services as permitted by Applicable Laws. Company agrees to respond to customer's inquiries regarding the services within 30 days of such inquiry.

TERM. THE TERM OF THIS AGREEMENT SHALL START ON THE DATE ON WHICH SERVICE UNDER THIS AGREEMENT COMMENCES AND SHALL CONTINUE UNTIL THE EARLIER OF CUSTOMER GIVING WRITTEN NOTICE TO COMPANY OF THE FINAL PULL UNDER THIS AGREEMENT OR 30 DAYS AFTER WRITTEN NOTICE TO COMPANY. COMPANY MAY TERMINATE THIS AGREEMENT AT ANY TIME BY ORAL OR WRITTEN NOTICE TO CUSTOMER. COMPANY SHALL REMOVE ALL EQUIPMENT PROVIDED TO CUSTOMER WITHIN 30 DAYS OF THE EFFECTIVE DATE OF THE TERMINATION OF SERVICES.

WASTE MATERIALS. The Waste Materials shall not contain any hazardous materials, wastes or substances, toxic substances, wastes or pollutants; contaminants, pollutants, infectious wastes, medical wastes, or radioactive wastes (collectively, "Excluded Waste"), each as defined by applicable federal, state or local laws or regulations (collectively, "Applicable Laws"). CUSTOMER SHALL INDENTIFY, DEFEND AND HOLD HARMLESS COMPANY FROM AND AGAINST ANY AND ALL CLAIMS, DAMAGES, SUITS, PENALTIES, FINES, REMEDIATION COSTS, AND LIABILITIES (INCLUDING COURT COSTS AND REASONABLE ATTORNEYS' FEES) (COLLECTIVELY, "LOSSES") RESULTING FROM THE INCLUSION OF EXCLUDED WASTE IN THE WASTE MATERIALS.

TITLE. Company shall acquire title to Waste Materials when they are loaded into Company's truck. Title to and liability for any Excluded Waste shall remain with Customer and shall at no time pass to Company.

CONTINUED ON NEXT PAGE

PAYMENT. Customer shall pay Company for the services and equipment furnished by Company at the rates provided in this Agreement. Customer shall pay all taxes, fees and other governmental charges assessed against or passed through to Company (other than income or real property taxes). Customer shall pay such fees as the Company may impose from time to time by notice to Customer (including, by way of example only, late payment fees, administrative fees and environmental fees), with Company to determine the amounts of such fees in its discretion up to the maximum amount allowed by Applicable Law. Without limiting the foregoing, Customer shall pay Company (a) a fee of \$50 (which Company may increase from time to time by notice to Customer) for each check submitted by Customer that is an insufficient funds check or is returned or dishonored, and (b) fuel/environmental recovery fees in the amount shown on each of Company's invoices, which amount Company may increase or decrease from time to time by showing the amount on the invoice. Customer shall pay Company within 20 days after the date of Company's invoice. At any time after Company becomes concerned about Customer's creditworthiness or after Customer has made any late payment, Company may request, and if requested Customer shall pay, a deposit in an amount equal to one month's charges under this Agreement.

RATE ADJUSTMENTS. Company may from time to time by 30 days prior written notice to Customer, increase the rates provided in this Agreement to adjust for any increase in (a) disposal costs, (b) transportation costs due to a change in location of Customer or the disposal or recycling facility used by Company, (c) the Consumer Price Index for All Urban Consumers/Water, Sewer and Trash Collection Services), U.S. City Average, (d) the average weight per cubic yard of Customer's Waste Materials above the number of pounds per cubic yard upon which the rates provided in this Agreement are based as indicated on the cover page of this Agreement, (e) recycling, sorting, processing and related costs, (f) costs related to Customer's failure to separate Recyclable Materials from other Waste Materials, the contamination of the Recyclable Materials, or other decreases in the value of the Recyclable Materials, or (g) Company's costs due to changes in Applicable Laws. Company may increase rates for reasons other than those set forth above with Customer's consent, which may be evidenced verbally, in writing or by the parties' actions and practices.

SERVICE CHANGES. The parties may change the type, size or amount of equipment, the type or frequency of service, and correspondingly the rates by agreement of the parties, which may be evidenced verbally, in writing or by the parties' actions and practices. This Agreement shall apply to any change of location of Customer within the area in which Company provides collection and disposal services.

RECYCLABLE MATERIALS. This section applies in the event Company has expressly agreed to remove and transport Recyclable Materials (material that Company determines can be recycled typically including, without limitation, aluminum cans (UBC - Used Beverage Containers), cardboard (free of wax), ferrous metal cans, mixed office paper, newspaper, and plastics containers) to a material recovery facility, recycling center or similar facility. Customer agrees that Company in its sole discretion may determine any single load is contaminated and may refuse to collect it or may charge Customer for any additional costs, including (but not limited to) sorting, processing, transportation and disposal costs. Customer shall comply with all Applicable Laws regarding the separation of solid waste from Recyclable Materials and use of its best efforts to not place items in the container that may result in the decrease in the value of Recyclable Materials or make the Recyclable Materials unsuitable for recycling.

RESPONSIBILITY FOR EQUIPMENT ACCESS. Any equipment Company furnishes shall remain Company's property. Customer shall be liable for all loss or damage to such equipment (except for normal wear and tear and for loss or damage resulting from Company's handling of the equipment). Customer shall use the equipment only for its proper and intended purpose and shall not overload (by weight or volume), move or alter the equipment. **CUSTOMER SHALL INDEMNIFY, DEFEND AND HOLD HARMLESS COMPANY FROM AND AGAINST ALL LOSSES ARISING FROM ANY INJURY OR DEATH TO PERSONS OR LOSS OR DAMAGE TO PROPERTY (INCLUDING THE EQUIPMENT) ARISING OUT OF CUSTOMER'S USE, OPERATION OR POSSESSION OF THE EQUIPMENT.** Customer shall provide safe, unobstructed access to the equipment on the scheduled collection day. Company may charge an additional fee for any additional collection service required by Customer's failure to provide access.

DAMAGE TO PAVEMENT. Company shall not be responsible for any damages to Customer's pavement, curbing or other driving surfaces resulting from Company's providing service at Customer's location.

SUSPENSION. If any amount due from Customer is not paid within 60 days after the date of Company's invoice, Company may, without notice and without terminating this Agreement, suspend collecting and disposing of Waste Materials until Customer has paid such amount to Company. If Company suspends service, Customer shall pay Company a service interruption fee in an amount determined by Company in its discretion up to the maximum amount allowed by Applicable Law.

ASSIGNMENT. Customer shall not assign this Agreement without Company's prior written consent, which Company shall not unreasonably withhold. Company may assign this Agreement without Customer's consent.

EXCLUDED PERFORMANCE. Except for Customer's obligation to pay amounts due to Company, any failure or delay in performance due to contingencies beyond a party's reasonable control, including strikes, riots, terrorist acts, compliance with Applicable Laws or governmental orders, fires and acts of God, shall not constitute a breach of this Agreement.

ATTORNEYS' FEES. If any litigation is commenced under this Agreement, the successful party shall be entitled to recover, in addition to such other relief as the court may award, its reasonable attorneys' fees, expert witness fees, litigation related expenses, and court or other costs incurred in such litigation or proceeding.

MISCELLANEOUS. This Agreement sets forth the entire agreement of the parties and supercedes all prior agreements, whether written or oral, that exist between the parties regarding the subject matter of this Agreement. Company shall have no confidentiality obligation with respect to any Waste Materials. This Agreement shall be binding upon and inure solely to the benefit of the parties and their permitted assigns. If any provision of this Agreement shall be invalid, illegal or unenforceable, it shall be modified so as to be valid, legal and enforceable but so as most nearly to retain the intent of the parties. If such modification is not possible, such provision shall be severed from this Agreement. In either case, the validity, legality and enforceability of the remaining provisions of this Agreement shall not in any way be affected thereby. Customer and Company agree that electronic signatures are valid and effective, and that an electronically stored copy of this Agreement constitutes proof of the signature and contents of this Agreement, as though it were an original.

CUSTOMER'S INITIAL



DATE

3-26-19



Republic Services, Inc.

18500 N. Allied Way, Phoenix, AZ 85054

SPECIAL WASTE DEPARTMENT DECISION

Waste Profile #
5123194562

Expiration Date
3/27/2020

I. Decision Request:

Initial Recertification Change

Disposal Facility: 5123 - Sunshine Canyon Landfill

Generator Name: MEGA PRODUCE

Generator Site Address: 715 S CENTRAL AVE

City: LOS ANGELES

County:

State: CA

Zip:

Name of Waste: FOOD WASTE

Estimated Annual Volume: 880 Pounds

II. Special Waste Department Decision: Approved Rejected

Management Method(s): Landfill Solidification Bioremediation Transfer Facility

Problematic Special Waste according to Republic? Yes No

If yes, which one? _____

Approved by Special Waste Review Committee? Yes No Not Applicable

Precautions, Conditions or Limitations on Approval

This material must be buried immediately upon receipt at the landfill.

Special Waste Analyst Signature: _____

Date: 3/27/2019

Name (Printed): Suzanne Glass

III. Facility Decision:

Approved Rejected

Precautions, Conditions or Limitations on Approval

By signing below, the General Manager or Designee agrees that a fully executed Special Waste Service Agreement is on file for this profile and that the special waste file is complete.

General Manager or Designee: _____

Date: 3/27/2019

Name (Printed): CHRIS COYLE, GM



EXPRESS WASTE PROFILE

Requested Disposal Facility: 5123 Sunshine Canyon LF CA

Saveable fill in form. Restricted printing until all required (yellow) fields are completed.

Waste Profile #
5123 19 4562
Sales Rep #.

I. Generator Information

Generator Name: Mega Produce			
Generator Site Address: 715 South Central Ave.			
City: Los Angeles	County: Los Angeles	State: California <input type="checkbox"/>	Zip: 90021
State ID/Reg No:	State Approval/Waste Code:	(if applicable)	NAICS #.
Generator Mailing Address (if different): 715 South Central Ave.			
City: Los Angeles	County: Los Angeles	State: California <input type="checkbox"/>	Zip: 90021
Generator Contact Name: Tommy Salim		Email: megausa168@gmail.com	
Phone Number: (213) 688-8898	Ext:	Fax Number: (213) 688-8868	

II. Billing Information

Bill To: Mega Produce	Contact Name: Tommy Salim		
Billing Address: 715 South Central Ave.	Email: megausa168@gmail.com		
City: Los Angeles	State: Los Angeles	Zip: 90021	Phone: (213) 688-8898

III. Waste Stream Information

Name of Waste: <small>(Petroleum products-applies only to contaminated media and debris).</small>	<input type="checkbox"/> Diesel Fuel	<input type="checkbox"/> Weathered Wood	<input type="checkbox"/> Friable Asbestos
	<input type="checkbox"/> Home Heating Fuel #1-6	<input type="checkbox"/> RCRA Empty Containers	<input type="checkbox"/> Non Friable Asbestos
<input type="checkbox"/> Kerosene	<input type="checkbox"/> Treated Medical Waste	<input type="checkbox"/> Cured Asphalt	
<input type="checkbox"/> Aviation Fuel	<input type="checkbox"/> Animal Carcass (non infectious)	<input type="checkbox"/> Tires	
<input type="checkbox"/> Hydraulic Fluid	<input type="checkbox"/> Plant Trash	<input checked="" type="checkbox"/> Food Products <small>(Including Animal Food)</small>	
<input type="checkbox"/> Unleaded Gasoline (UST Corrective Action)	<input type="checkbox"/> Meth Contaminated Debris		

Process Generating Waste: Have plant hopper in taro leaves. Quaratined: State Of California Department Of Food And Agriculture Plant Health And Pest Prevention Service

Method of Shipment: BULK DRUM BAGGED OTHER:

Estimated Annual Volume: 880 Pounds

Frequency: ONE TIME ONGOING

IV. Certification

I hereby certify that to the best of my knowledge and belief, the information contained herein is a true and accurate description of the waste material being offered for disposal. I further certify that by utilizing this profile, neither myself nor any other employee of the company will deliver for disposal or attempt to deliver for disposal any waste which is classified as toxic waste, hazardous waste or infectious waste, or any other waste material this facility is prohibited from accepting by law. Our company hereby agrees to fully indemnify this disposal facility against any damages resulting from this certification being inaccurate or untrue. I further certify that the company has not altered the form or content of this profile sheet as provided by Republic Services, Inc.

Tommy Salim (President)	Mega Produce
Authorized Representative Name/Title (Type or Print)	Company Name
	3/27/19
Authorized Representative Signature	Date



SPECIAL WASTE SERVICE AGREEMENT NON-HAZARDOUS WASTES

Special Waste Profile Number: 5123 19 4562

Generator Billing Information

Name: MEGA PRODUCE
(ACCT CASH # 321)
Address: 715 SOUTH CENTRAL AVE
LOS ANGELES
City: LOS ANGELES
State: CA Zip: 90021
Phone: 213.688.8898 Fax: _____
Contact: TOMMY SALIM

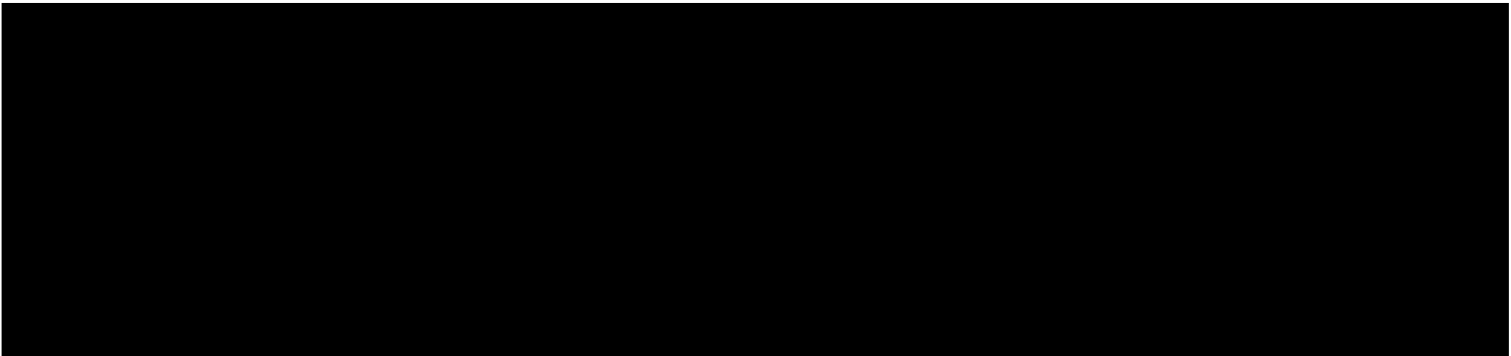
Republic Waste Location (Company)

SUNSHINE CANYON LANDFILL (5123)
14747 SAN FERNANDO ROAD
SYLMAR, CA 91342
818.362.2141

Project: FOOD PRODUCTS—TARO LEAVES County and State of Origin: LOS ANGELES, CA

Additional Information: SITE: 715 S CENTRAL AVE, LOS ANGELES

- Special Waste Service.** Subject to the terms and conditions contained herein, the Company and the Generator agree to be legally bound hereby and the Company agrees to accept at its Facility, Acceptable Waste (hereinafter referred to as "Special Waste" or "Waste") delivered by Generator, and which is acceptable to the Company as herein provided.
- Acceptable Waste.** Only those Special Wastes described in Paragraph 3 herein and in any Special Waste Profile(s) which number is identical to the contract number referenced above, and which Profile(s) are hereby incorporated by reference herein, and which Waste is subsequently approved by the Company and is otherwise in accordance with all laws, regulations and permits, shall be acceptable for disposal at the Facility ("Acceptable Waste").





(B) **Incorporation by Reference.** In addition to Special Waste Profile(s), the following documents are incorporated by reference into this Agreement as if fully set forth herein.

- 1) N/A
- 2) N/A

4. **Term of Agreement.** This Agreement is effective for 12 months, commencing 03/28/2019 and shall automatically be renewed for a similar term thereafter unless either party shall give written notice (via certified mail) of termination to the other party at least thirty (30) days prior written notice.

THE COMPANY AND THE GENERATOR, IN CONSIDERATION OF THE MUTUAL OBLIGATIONS CONTAINED HEREIN, AGREE THAT THIS IS A LEGALLY BINDING AGREEMENT WHICH IS SUBJECT TO THE TERMS AND CONDITIONS SET FORTH ON THIS PAGE AND ON THE REVERSE SIDE OF THIS DOCUMENT. IN ADDITION, THE GENERATOR IS CERTIFYING THE ATTACHED TERMS AND CONDITIONS HAVE BEEN REVIEWED AND INITIALLED AT THE BOTTOM OF THE PAGE.

GENERATOR

SIGNATURE (AUTHORIZED REPRESENTATIVE)
TOMMY SALIM (PRESIDENT)
NAME AND TITLE (PLEASE PRINT)
03/28/19
DATE

REPUBLIC SERVICES, INC/COMPANY

SIGNATURE (AUTHORIZED REPRESENTATIVE)
EDWARD ANTOLIN, MESE
NAME AND TITLE (PLEASE PRINT)
3/28/19
DATE

Terms and Conditions of Special Waste Service Agreement

5. **The Agreement.** This agreement of the parties ("Agreement") for the disposal of Special Waste shall consist of this Agreement, riders to the Agreement (if any) and any Application, permit and approval that may be applicable to such Waste.

6. **Waste Accepted at Facility.** Generator represents, warrants and covenants that the Waste delivered to Company at its Facility hereunder will be Acceptable Waste and will not contain any unacceptable quantity of hazardous materials or substances, radioactive materials or substances, or toxic waste or substances, as defined by applicable federal, state, local or provincial laws or regulations. Any Waste which does not meet these requirements shall hereinafter be referred to as "Unacceptable Waste". The Generator shall in all matters relating to the collection, transportation and disposal of the Waste hereunder, comply with all applicable federal, state and local laws, regulations, rules and orders regarding the same. The word "Facility" shall mean any landfill, transfer station or other location used to transfer, process or otherwise dispose of such Waste.

7. **Special Waste.** Generator represents, warrants and covenants that the Waste delivered to Company hereunder (i) will not contain any Special Waste that is not specifically described on any Application which is attached hereto or which is subsequently approved by the Company, (ii) will meet the material description as set forth in any Application and otherwise in all significant respects and (iii) will not contain Unacceptable Waste. The parties may incorporate additional Special Waste as part of this Agreement if prior to delivery of such Waste to Company, Generator has provided an Application for such Waste and Company has approved disposal of such Waste within the limitations and conditions contained in Company's written notice of approval of Special Waste Disposal. Title to any and all Waste handled or disposed of by Company shall at all times remain with Generator and Broker (if a Broker is involved).

8. **Rights of Refusal/Rejection.** The Generator shall inspect all Waste at the place(s) of collection and shall remove any and all Unacceptable Waste. Company has the right to refuse, or to reject after acceptance, any load(s) of Waste(s) delivered to its Facility including if the Company believes the Generator has breached (or is breaching) its representations, warranties, covenants or agreements hereunder, or any applicable federal, state or local laws, regulations, rules or orders, even if only a portion of such Waste load is unacceptable. The Company shall have the right to inspect all vehicles and containers of Waste haulers, including the Generator's vehicles, in order to determine whether the Waste is Acceptable Waste or Unacceptable Waste pursuant to this Agreement and all applicable federal, state and local laws, rules and regulations. The Company's exercise, or failure to exercise, its rights hereunder shall not operate to relieve the Generator of its responsibilities or liability under this Agreement. The Generator shall be responsible for, and bear all reasonable expenses and damages incurred by the Company, as a result of the Unacceptable Waste and in the reloading and removal of Unacceptable Waste disposed in the Facility. The Company, may also, in its sole discretion, require the Generator to promptly remove the Unacceptable Waste.

9. **Limited License to Enter.** This Agreement provides Generator with a license to enter the Facility for the limited purpose of, and only to the extent necessary for, off-loading Acceptable Waste at the Facility in the manner directed by Company. Except in an emergency, Generator's personnel shall not leave the immediate vicinity of their vehicle. After off-loading the Waste, Generator's personnel shall promptly leave the Facility. Under no circumstances shall Generator or its personnel engage in any scavenging of Waste or other materials at the Facility. The Company reserves the right to make and enforce reasonable rules and regulations concerning the operation of the Facility, the conduct of the drivers and others on the Facility premises, quantities and sources of Waste, and any other matters necessary or desirable for the safe, legal and efficient operation of the Facility including, but not limited to, speed limits on haul roads imposed by the Company, and the wearing of hard hats and other personal protection equipment by all individuals allowed on the Facility premises. Generator agrees to conform to such rules and regulations as they may be established and amended from time to time. Company may refuse to accept Waste from and shall deny an entrance license to, any of Generator's personnel whom Company believes is under the influence of alcohol or other chemical substances. Generator shall be solely responsible for its employees and subcontractors performing their obligations in a safe manner when at the facility of Company.

10. **Charges and Payment.** Payment shall be made by Generator within sixty (60) days after receipt of invoice from Company. In the event that any amount is overdue, the Company may terminate this Agreement. Generator agrees to pay a finance charge equal to the maximum interest rate permitted by law. Generator shall be liable for all taxes, fees, or other charges imposed upon the disposal of the Waste by federal, state, local or provincial laws and regulations. Company, from time to time, may modify its rates upon sixty (60) days written notice to Generator.

11. **Termination.** Generator's obligations, representations, warranties and covenants regarding the Waste delivered and all indemnities shall survive termination of this Agreement. Should Generator materially default in any of its obligations hereunder, then Company may immediately terminate this Agreement and Generator shall be liable for all costs and damages incurred by the Company.

12. **Driver's Knowledge and Authority.** Generator represents, warrants and covenants that its drivers who deliver Waste to Company's Facility have been advised by Generator of the Company's prohibition on deliveries of hazardous materials or substances, radioactive materials or substances, or toxic waste or substances or any other Unacceptable Waste to the Facility of Company's restrictions on deliveries of Special Waste to the Facility, of the definitions of "Hazardous Waste and Hazardous Substances" as provided by applicable federal, state and local law, rules and regulations and "Special Waste" as provided herein, and of the terms of this license to enter Company's Facility.

13. **Indemnification.** Generator shall indemnify, defend and hold harmless the Company and its subsidiaries, affiliates and parent corporations, as applicable and their respective officers, directors, lenders, employees, subcontractors and agents from and against any and all claims, suits, losses, liabilities, assessments, damages, fines, costs and expenses, including reasonable attorneys fees arising under federal, state or local laws, regulations or ordinances, or relating to the content of the Waste, or arising out of or in connection with any breach of this Agreement or arising out of the negligent collection, transportation and disposal of Waste by Generator or Generator's employees, agents, subcontractors or representatives thereof. Generator shall also be responsible for increased inspection, testing, study and analysis costs made necessary due to reasonable concerns of the Company as to the content of the Waste following discovery of potentially Unacceptable Waste. This indemnification and other obligations stated in this paragraph shall survive the termination of this Agreement.

14. **Insurance.** Generator shall maintain in full force and effect throughout the term of this Agreement the following types of insurance in at least the amounts specified below:

Coverages	Minimum Amounts of Insurance
Worker's Compensation	Statutory
General Liability	\$500,000 combined single limit
Automobile Liability	\$500,000 combined single limit

All insurance will be by insurers authorized to do business in the state in which the Facility is located. Prior to Generator being allowed on Facility premises, Generator shall provide the Company with certificates of insurance or other satisfactory evidence that such insurance has been procured and is in force. Said policies shall not thereafter be canceled, be permitted to expire or lapse, or be changed without thirty (30) days advance written notice to the Company. Generator warrants that it will secure the above minimum amounts of insurance from any transportation of the Waste to the Facility.

15. **Failure to Perform.** Neither party hereto shall be liable for its failure to perform hereunder due to circumstances not its fault and beyond its reasonable control, including, but not limited to, strikes or other labor disputes, riots, protests, civil disturbances or sabotage, changes in law, fires, floods, compliance with government requests, explosions, accidents, weather, lack of required natural resources, or acts of God affecting either party hereto. In the event of any of the circumstances provided for in the preceding sentence, including, but not limited to, whether any federal, state or local court or governmental authority takes any action which would (i) close or restrict operations at the Facility, (ii) limit the quantity or prohibit the disposal of Waste at the Facility, or (iii) limit the ability of or prohibit Generator from delivering Waste to the Facility, the Company shall have the right, at its option, to reduce, suspend or terminate Generator's access to the Facility immediately, without prior notice and without any additional liabilities between the parties, other than Generator's payment obligation hereunder. Neither Party is required hereunder to settle any labor dispute against its own best judgment.

16. **Other Termination.** The occurrence of any of the following events shall also constitute an event of default by the Generator and shall give the Company the right to immediately terminate this Agreement:

- (A) A petition for reorganization or bankruptcy filed by or against the Generator.
- (B) Failure by Generator to pay any amounts due to Company.
- (C) Any breach by Generator of any of its obligations pursuant to the Agreement.

Generator shall be liable for and shall indemnify, defend and hold harmless Company from any losses, claims expenses or damages incurred by the Company as a result of termination hereunder.

17. **Assignment.** Generator may not assign, transfer or otherwise vest in any other Company, entity or person, in whole or in part, any of its rights or obligations under the Agreement without the prior written consent of the Company, provided, however, that the Company may without any such prior written consent, assign its rights and/or obligations under the Agreement to a subsidiary or affiliate corporation.

18. **Right of Disposal.** This Agreement does not grant any rights to dispose of Waste other than in accordance herewith. The Company reserves the right to immediately terminate access to the Facility by Generator and Generator's personnel in the event of breach or violation by Generator of any of the terms of this Agreement, the Company's operating rules or payment policies or any applicable laws or regulations.

19. **Continuing Compliance.** The Generator has a continuing obligation to inform the Company of any new information, or information not previously provided to the Company by Generator which may affect the acceptability of the Waste by the Company. Further, the Generator shall comply with all Company requests for evidence of Generator's continuing compliance with the terms of the Agreement including but not limited to the following: (i) providing new, updated Waste profiles on the Waste(s) offered for disposal or, (ii) providing appropriate certification that the Waste being offered for disposal is accurately reflected by the appropriate Application or, (iii) re-sample the Waste at Generator's expense if reasonable cause exists as to its acceptability under the terms of this Agreement or, (iv) allow the Company to re-sample the Waste at Generator's expense if reasonable cause exists as to its acceptability under the terms of this Agreement or (v) all of the above.

20. **Miscellaneous.**

- (A) This Agreement shall be governed by the laws of the State in which the Facility is located.
- (B) No waiver of a breach of any of the obligations contained in the Agreement shall be construed to be a waiver of any prior or succeeding breach of the same obligation or of any other obligation of this Agreement.
- (C) No modification, release, discharge or waiver of any provision or obligation hereof shall be of any force, or effect, unless in writing signed by all parties to this Agreement.
- (D) Generator shall treat as confidential and not disclose to others during or subsequent to the terms of this Agreement, except as is necessary to perform this Agreement, or to comply with any applicable law or regulation any information (including any technical information, experience or data) regarding the Company's plans, programs, plants, processes, products, costs, equipment or operations which may come within the knowledge of the Generator or its employees in the performance of this Agreement, without in each instance securing the prior written consent of the other Company.
- (E) If any term, phrase, obligation or provision of this Agreement shall be held to be invalid, illegal or unenforceable in any respect, this Agreement shall remain in effect and be construed without regard to such term, phrase, obligation or provision.
- (F) This Agreement constitutes the entire understanding between the parties, replacing and amending any prior agreements between the parties, and shall be binding upon all parties hereto, their successors, heirs, representatives and assigns. Any provision, term or condition in any acknowledgement, purchase order or other response by Generator which is in addition to or different from the provisions of this Agreement shall be deemed objected to by the Company and shall be of no effect.
- (G) Generator represents, warrants and covenants that it is and, during the term of this Agreement will remain, in compliance with and will perform its obligations pursuant to all applicable laws and regulations and shall indemnify, defend and hold harmless the Company from any breach thereof.
- (H) It is the understanding and agreement of the parties that the Company is an independent contractor, and is not an agent, nor an authorized representative of the Generator.

21. **Notices.** All notices herein provided for shall be considered as having been given upon being placed in the mail, certified postage prepaid addressed to the Company or Generator at the address herein set forth in this Agreement or to such other address as may be given to the other party in writing.

22. **Liquidated Damages.** In the event that this Agreement is terminated by the Generator in a manner not in accordance with paragraph 4 hereof, or terminated due to a breach of this Agreement by the Generator, the Generator shall pay, as liquidated damages, and not as a penalty, the greater of an amount equal to six (6) months' service charges or the Generator's most recent monthly charge multiplied by six (6). The Generator shall be given credit for any advance payments made hereunder, however, in computing the amount owed as liquidated damages hereunder. The Generator acknowledges that this liquidated damages clause is reasonable and is applicable to recover damages related to its investment in equipment, development of landfills and hiring of employees undertaken by the Company to service its customers including the Generator. This liquidated damages clause in no way relieves the Generator from its obligations and liability for other cost or damages as set forth elsewhere in this Agreement.

GENERATOR: TS

Republic Services, Inc/COMPANY: Edward Antolin

May 2009



SPECIAL WASTE SERVICE AGREEMENT
NON-HAZARDOUS WASTES

Special Waste Profile Number: 5123 19 4562

Generator Billing Information

Republic Waste Location (Company)

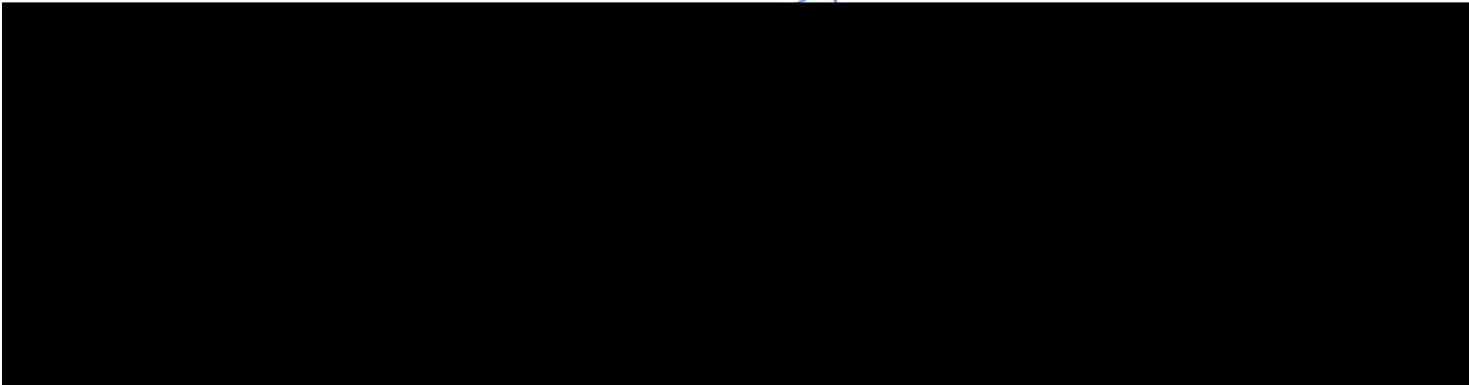
Name: MEGA PRODUCE (ACCT 321 CASH)
Address: 715 S CENTRAL AVE
City: LOS ANGELES
State: CA Zip: 90021
Phone: 213.688.8898 Fax:
Contact: TOMMY SALIM

SUNSHINE CANYON LANDFILL (5123)
14747 SAN FERNANDO RD
SYLMAR, CA 91342
818.362.2141

Project: FOOD PRODUCTS County and State of Origin: LOS ANGELES, CA

Additional Information: SITE: 715 S CENTRAL AVE, LOS ANGELES

1. Special Waste Service. Subject to the terms and conditions contained herein, the Company and the Generator agree to be legally bound hereby, and the Company agrees to accept at its facility identified above ("Facility"), Acceptable Waste (as defined in Section 6) delivered by Generator.



(B) Incorporation by Reference. In addition to Special Waste Profile(s), the following documents are incorporated by reference into this Agreement as if fully set forth herein.

- 1)N/A
2)N/A

3. Term of Agreement. This Agreement is effective for 34 months, commencing 6/4/2020 and shall automatically be renewed for a similar term thereafter unless either party shall give written notice (via certified mail) of termination to the other party at least thirty (30) days before the expiration of the then-current term.

THE COMPANY AND THE GENERATOR, IN CONSIDERATION OF THE MUTUAL OBLIGATIONS CONTAINED HEREIN, AGREE THAT THIS IS A LEGALLY BINDING AGREEMENT WHICH IS SUBJECT TO THE TERMS AND CONDITIONS SET FORTH ON THIS PAGE AND ON THE REVERSE SIDE OF THIS DOCUMENT. IN ADDITION, THE GENERATOR IS CERTIFYING THE ATTACHED TERMS AND CONDITIONS HAVE BEEN REVIEWED AND INITIALLED AT THE BOTTOM OF THE PAGE.

GENERATOR
[Signature]
SIGNATURE (AUTHORIZED REPRESENTATIVE)
TOMMY SALIM (PRESIDENT)
NAME AND TITLE (PLEASE PRINT)
06/04/2019
DATE

REPUBLIC SERVICES/COMPANY
[Signature]
SIGNATURE (AUTHORIZED REPRESENTATIVE)
EDWARD ANTOLIN, MESE
NAME AND TITLE (PLEASE PRINT)
6/4/19
DATE

Terms and Conditions of Special Waste Service Agreement

4. **The Agreement.** This agreement of the parties ("Agreement") for the disposal of Acceptable Waste shall consist of this Agreement, riders to the Agreement (if any), any Special Waste Profiles (including any approved changes and re-certifications) and any Application, permit and approval that may be applicable to the disposal of such Acceptable Waste ("Acceptable Waste Documentation").
5. **Waste Accepted at Facility.** Generator represents, warrants and covenants that the waste delivered to Company at its Facility hereunder will be Acceptable Waste and will not contain any unacceptable quantity of hazardous materials or substances, radioactive materials or substances, or toxic waste or substances, as defined by applicable federal, state, local or provincial laws or regulations. Any waste which does not meet these requirements shall hereinafter be referred to as "Unacceptable Waste". The Generator shall in all matters relating to the collection, transportation and disposal of the Acceptable Waste hereunder, comply with all applicable federal, state and local laws, regulations, rules and orders regarding the same (collectively, "Applicable Laws").
6. **Acceptable Waste.** Only waste that satisfies each of the following criteria shall be accepted for disposal at the Facility ("Acceptable Waste"): (a) the waste conforms to the description set forth in the Acceptable Waste Documentation; (b) the waste does not contain any Unacceptable Waste; (c) the waste is accurately reflected on any Special Waste Profile(s) as directed by the Company pursuant to Section 7; (d) the waste is acceptable for disposal at the Facility under all Applicable Laws; and (e) the transportation to and disposal of the waste at the Facility is otherwise in accordance with this Agreement. The parties may incorporate additional Acceptable Waste as part of this Agreement if prior to delivery of such Waste to Company, Generator has provided an Application for such Acceptable Waste and Company has approved disposal of such Acceptable Waste within the limitations and conditions contained in Company's written notice of approval of Special Waste Disposal. Title to and liability for any and all Acceptable Waste handled or disposed of by Company shall at all times remain with Generator and Broker (if a Broker is involved).
7. **Rights of Refusal/Rejection.** The Generator shall inspect all waste at the place(s) of collection and shall remove any and all Unacceptable Waste. Company has the right to refuse, or to reject after acceptance, any load(s) of waste(s) delivered to its Facility including if the Company believes (a) Generator has breached (or is breaching) its representations, warranties, covenants or agreements in this Agreement or any Acceptable Waste Documentation, or any Applicable Laws; or (b) that the waste contains Unacceptable Waste. The Company has the right to refuse, or to reject after acceptance, any load(s) of waste(s) delivered to its Facility if the Company has reason to believe, in its sole discretion, that the waste: (1) emits excessive odors; (2) negatively impacts operations at the Facility. Company shall have the right to inspect all vehicles and containers of waste haulers, including the Generator's vehicles, in order to determine whether the waste is Acceptable Waste pursuant to this Agreement and all Applicable Laws. The Company's exercise, or failure to exercise, its rights hereunder shall not operate to relieve the Generator of its responsibilities or liability under this Agreement.
8. **Limited License to Enter.** This Agreement provides Generator with a license to enter the Facility for the limited purpose of, and only to the extent necessary for, off-loading Acceptable Waste at the Facility in the manner directed by Company. Except in an emergency, Generator's personnel shall not leave the immediate vicinity of their vehicle. After off-loading the Acceptable Waste, Generator's personnel shall promptly leave the Facility. Under no circumstances shall Generator or its personnel engage in any scavenging of waste or other materials at the Facility. The Company reserves the right to make and enforce reasonable rules and regulations concerning the operation of the Facility, the conduct of the drivers and others on the Facility premises, quantities and sources of waste, and any other matters necessary or desirable for the safe, legal and efficient operation of the Facility including, but not limited to, speed limits on haul roads imposed by the Company, and the wearing of hard hats and other personal protection equipment by all individuals allowed on the Facility premises. Generator agrees to conform to such rules and regulations as they may be established and amended from time to time. Company may refuse to accept waste from and shall deny an entrance license to, any of Generator's personnel whom Company believes is under the influence of alcohol or other chemical substances. Generator shall be solely responsible for its employees and subcontractors performing their obligations in a safe manner when at the facility of Company.
9. **Charges and Payment.** Payment shall be made by Generator within thirty (30) days after receipt of invoice from Company. If any amount is overdue, the Company may terminate this Agreement. Generator agrees to pay a finance charge equal to the maximum interest rate permitted by law. Generator shall be liable for all taxes, fees, or other charges imposed upon the disposal of the Acceptable Waste by federal, state, local or provincial laws and regulations. Company, from time to time, may modify its rates upon thirty (30) days written notice to Generator. For the purposes of this section, written notice may be provided via email, certified mail, or overnight courier.
10. **Termination.** Company shall have the right to immediately terminate and/or suspend this Agreement upon the occurrence of any of the following events of default: (a) Generator's failure to timely pay any amounts due under this Agreement to Company; (b) Generator's breach of any of its obligations, representations, warranties or covenants under this Agreement or any Acceptable Waste Documentation; or (c) the filing of a voluntary or involuntary petition for reorganization or bankruptcy against Generator. Generator shall be liable for any losses, claims, expenses and damages incurred by Company as a result of suspension or termination hereunder. Generator's obligations, representations, warranties and covenants regarding the Acceptable Waste delivered and all indemnities contained in this Agreement shall survive expiration and termination of this Agreement. Additionally, Company shall have the right to terminate this Agreement for convenience at any time on 30 days' notice to Generator.
11. **Driver's Knowledge and Authority.** Generator represents, warrants and covenants that its drivers who deliver Acceptable Waste to Company's Facility have been advised by Generator of the Company's prohibition on deliveries of hazardous materials or substances, radioactive materials or substances, or toxic waste or substances or any other Unacceptable Waste to the Facility of Company's restrictions on deliveries of Special Waste to the Facility, of the definitions of "Hazardous Waste and Hazardous Substances" as provided by applicable federal, state and local law, rules and regulations and "Special Waste" as provided herein, and of the terms of this license to enter Company's Facility.
12. **Indemnification.** Generator shall indemnify, defend and hold harmless the Company and its subsidiaries, affiliates and parent corporations, as applicable and their respective officers, directors, lenders, employees, subcontractors and agents from and against any and all claims, suits, losses, liabilities, assessments, damages, fines, costs and expenses, including reasonable attorneys fees arising under federal, state or local laws, regulations or ordinances, or relating to the (a) the transportation to and/or disposal of any Unacceptable Waste at the Facility, whether or not Generator or Company was negligent in failing to identify the Unacceptable Waste; (b) the reloading and/or removal of Unacceptable Waste at the Facility; (c) any penalties, fines or remediation activities incurred by or imposed as the result of the transportation and/or disposal of Unacceptable Waste; (d) any increased inspection, testing, study and analysis costs made necessary due to reasonable concerns of Company as to the content of the waste transported and/or disposed of at the Facility following discovery of potentially Unacceptable Waste; and (e) the Company's inability to use the Facility due to the presence of Unacceptable Waste including without limitation any consequential damages. Company may also, in its sole discretion, require Generator to promptly remove the Unacceptable Waste at Generator's sole expense. This indemnification and other obligations stated in this paragraph shall survive the termination of this Agreement.
13. **Insurance.** Generator shall maintain in full force and effect throughout the term of this Agreement the following types of insurance in at least the amounts specified below:

Coverages	Minimum Amounts of Insurance
Worker's Compensation	Statutory
Employer's Liability	\$1,000,000
General Liability	\$1,000,000 combined single limit
Automobile Liability (if Generator hauling)	\$1,000,000 combined single limit

All insurance will be by insurers authorized to do business in the state in which the Facility is located. Generator shall deliver the Certificates of Insurance evidencing the foregoing policies to Company before Generator delivers any waste to the Facility pursuant to this Agreement. In addition, the (i) Commercial

General Liability (including the Umbrella/Excess policy) policy must include Contractual Liability coverage specifically covering Generator's indemnification of Company, and (ii) The Commercial General Liability, Automobile Liability and the Umbrella/Excess Liability policies must be written on an "occurrence form". Said policies shall not thereafter be canceled, be permitted to expire or laps, or be changed without 30 days advance written notice has been given to Company. With the exception of workers' compensation, Company shall be shown as additional insureds under all of the insurance policies required by this Section 13. The policies required by this Section 13 shall be primary and non-contributory with respect to Company, and the insurance providers shall agree to waive their rights of subrogation against Company.

14. **Failure to Perform.** Except for Generator's obligation to pay amounts due to Company, neither party hereto shall be liable for its failure to perform hereunder due to circumstances not its fault and beyond its reasonable control, including, but not limited to, strikes or other labor disputes, riots, protests, civil disturbances or sabotage, changes in law, fires, floods, compliance with government requests, explosions, accidents, weather, lack of required natural resources, or acts of God affecting either party hereto. In the event of any of the circumstances provided for in the preceding sentence, including, but not limited to, whether any federal, state or local court or governmental authority takes any action which would (i) close or restrict operations at the Facility, (ii) limit the quantity or prohibit the disposal of Acceptable Waste at the Facility, or (iii) limit the ability of or prohibit Generator from delivering Acceptable Waste to the Facility, the Company shall have the right, at its option, to reduce, suspend or terminate Generator's access to the Facility immediately, without prior notice and without any additional liabilities between the parties, other than Generator's payment obligation hereunder. Neither Party is required hereunder to settle any labor dispute against its own best judgment.
15. **Assignment.** Generator may not assign, transfer or otherwise vest in any other Company, entity or person, in whole or in part, any of its rights or obligations under the Agreement without the prior written consent of the Company, provided, however, that the Company may without any such prior written consent, assign its rights and/or obligations under the Agreement to a subsidiary or affiliate corporation.
16. **Right of Disposal.** This Agreement does not grant any rights to dispose of waste other than in accordance herewith.
17. **Continuing Compliance.** The Generator has a continuing obligation to inform the Company of any new information, or information not previously provided to the Company by Generator which may affect the acceptability of the waste by the Company. Further, the Generator shall comply with all Company requests for evidence of Generator's continuing compliance with the terms of the Agreement including but not limited to the following: (i) providing new, updated Special Waste profiles on the waste(s) offered for disposal or, (ii) providing appropriate certification that the waste being offered for disposal is accurately reflected by the appropriate Special Waste Profile or, (iii) re-sample the waste at Generator's expense if reasonable cause exists as to its acceptability under the terms of this Agreement or, (iv) allow the Company to re-sample the waste at Generator's expense if reasonable cause exists as to its acceptability under the terms of this Agreement or any Acceptable Waste Documentation.
18. **Miscellaneous.**
 - (A) This Agreement shall be governed by the laws of the State in which the Facility is located.
 - (B) No waiver of a breach of any of the obligations contained in the Agreement shall be construed to be a waiver of any prior or succeeding breach of the same obligation or of any other obligation of this Agreement.
 - (C) Unless otherwise provided for herein, no modification, release, discharge or waiver of any provision or obligation hereof shall be of any force, or effect, unless in writing signed by all parties to this Agreement.
 - (D) Generator shall treat as confidential and not disclose to others during or subsequent to the terms of this Agreement, except as is necessary to perform this Agreement, or to comply with any applicable law or regulation any information (including any technical information, experience or data) regarding the Company's plans, programs, plants, processes, products, costs, equipment or operations which may come within the knowledge of the Generator or its employees in the performance of this Agreement, without in each instance securing the prior written consent of the other Company.
 - (E) If any term, phrase, obligation or provision of this Agreement shall be held to be invalid, illegal or unenforceable in any respect, this Agreement shall remain in effect and be construed without regard to such term, phrase, obligation or provision.
 - (F) This Agreement constitutes the entire understanding between the parties, replacing and amending any prior agreements between the parties, and shall be binding upon all parties hereto, their successors, heirs, representatives and assigns. Any provision, term or condition in any acknowledgement, purchase order or other response by Generator which is in addition to or different from the provisions of this Agreement shall be deemed objected to by the Company and shall be of no effect.
 - (G) Generator represents, warrants and covenants that it is and, during the term of this Agreement will remain, in compliance with and will perform its obligations pursuant to all applicable laws and regulations and shall indemnify, defend and hold harmless the Company from any breach thereof.
 - (H) It is the understanding and agreement of the parties that the Company is an independent contractor, and is not an agent, nor an authorized representative of the Generator.
 - (I) Company may provide any of the Services covered by this Agreement through any of its affiliates or subcontractors, provided that Company shall remain responsible for the performance of all such services and obligations in accordance with this Agreement

20. **Notices.** Unless otherwise provided herein, all notices herein provided for shall be considered as having been given upon being placed in the mail, certified postage prepaid addressed to the Company or Generator at the address herein set forth in this Agreement or to such other address as may be given to the other party in writing.

21. **Liquidated Damages.** If Generator terminates this Agreement before its expiration other than as a result of a breach by Company, Generator shall pay Company an amount equal to the most recent month's monthly charges multiplied by the lesser of (a) six months or (b) the number of months remaining in the term. Generator acknowledges that in the event of such a termination, actual damages to Company would be uncertain and difficult to ascertain, such amount is the best, reasonable and objective estimate of the actual damages to Company, such amount does not constitute a penalty, and such amount is reasonable under the circumstances. Any amount payable under this paragraph shall be in addition to amounts already owing under this Agreement.

GENERATOR: _____

REPUBLIC SERVICES/COMPANY: _____

Edward Antolin

December 2018



Republic Services, Inc.

18500 N. Allied Way, Phoenix, AZ 85054

SPECIAL WASTE DEPARTMENT DECISION

Waste Profile #
5123194562

Expiration Date
3/27/2022

I. Decision Request:

Initial Recertification Change

Disposal Facility: 5123 - Sunshine Canyon Landfill

Generator Name: MEGA PRODUCE

Generator Site Address: 715 S CENTRAL AVE

City: LOS ANGELES

County:

State: CA

Zip:

Name of Waste: FOOD WASTE

Estimated Annual Volume: 9280 Pounds

II. Special Waste Department Decision: Approved Rejected

Management Method(s): Landfill Solidification Bioremediation Deep Well Transfer Facility

Problematic Special Waste according to Republic? Yes No

If yes, which one?

Approved by Special Waste Review Committee? Yes No Not Applicable

Precautions, Conditions or Limitations on Approval

Per the Special Waste Change form dated 6-3-2019, the estimated volume was increased 8000 pounds, the expiration date was extended to the full 3 years from the original certification date, and the profile frequency was changed from one time to ongoing.

This material must be buried immediately upon receipt at the landfill.

Special Waste Analyst Signature: 

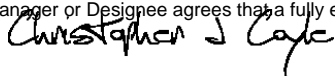
Date: 6/4/2019

Name (Printed): Suzanne Glass

III. Facility Decision: Approved Rejected

Precautions, Conditions or Limitations on Approval

By signing below, the General Manager or Designee agrees that a fully executed Special Waste Service Agreement is on file for this profile and that the special waste file is complete.



Chris Coyle

General Manager or Designee: _____

Name (Printed): _____

Date: 6/4/2019

Special Waste Profile - Change



I. Generator Information

This form may be used to request changes to an existing Special Waste Profile

Generator Name:

Name of Waste: Waste Profile #:

II. Purpose of Change

Description of change requested and reason for change

(provide detailed explanation of why the change is requested following the appropriate checked circle below).

WE WILL DUMPING 600 POUNDS OF FOOD PRODUCTS THAT IS INFECTED WITH PESTS THAT ARE PROHIBITED IN CALIFORNIA. THAT'S THE REASON WE ASK FOR CHANGES THE QUANTITY

Volume Increase By: *82 6/3-2019*

Is the analysis originally submitted with the Profile representative of the volume increase? Yes No If no, complete Section III below

Extend Expiration Date:

Change or Add Landfill:

Add Additional Laboratory Reports:

Add MSDS:

Generator Name Change:

Other: *82 6/3-2019*

III. Representative Sample Certification

No Sample Taken

Sample Taken Type of Sample

Is the representative sample collected to prepare this profile and laboratory analysis, collected in accordance with U.S. EPA 40 CFR 261.20(c) guidelines or equivalent? Yes No

Sample Date: Sample ID Numbers:

Special Waste Profile - Change



IV. Certification

I understand that attaching an electronic signature, I am signing this document, consent to complete this transaction and receive all related communication electronically, and agree this document will be binding as though I had physically signed it. A printout of this document may be accepted with the same authority as the original.

If electronic signature is preferred, please submit completed (unsigned) form to your Special Waste Coordinator or Special Waste Sales Executive to initiate signature process.

I hereby certify that the waste and the process generating the waste are unchanged and are accurately represented in the original profile.

TOMMY SALIM	PRESIDENT	MEGA PRODUCE
Authorized Representative Name (Printed)	Title (Printed)	Company Name
		06 / 03 / 2019
Representative Signature		Date



Republic Services, Inc.

18500 N. Allied Way, Phoenix, AZ 85054

SPECIAL WASTE DEPARTMENT DECISION

	Waste Profile # 5123194596	Expiration Date 3/28/2019 3/28/2020--hmv 3/29/2019	<i>Holly M. Wilson</i>
I. Decision Request:	<input checked="" type="checkbox"/> Initial <input type="checkbox"/> Recertification <input type="checkbox"/> Change		
Disposal Facility: 5123 - Sunshine Canyon Landfill			
Generator Name: FERMIN RODRIGUEZ			
Generator Site Address: 2091 BARNETT RD			
City: LOS ANGELES	County: _____	State: CA	Zip: _____
Name of Waste: WEATHERED WOOD			
Estimated Annual Volume: 2 Tons			

II. Special Waste Department Decision: Approved Rejected

Management Method(s): Landfill Solidification Bioremediation Transfer Facility

Problematic Special Waste according to Republic? Yes No

If yes, which one? _____

Approved by Special Waste Review Committee? Yes No Not Applicable

Precautions, Conditions or Limitations on Approval

Disposal of TWW must be in accordance with the California Health and Safety Code (HSC) sections 24143.1.5, 25150.7 and 25150.8.

Special Waste Analyst Signature: *Holly M. Wilson*
Date: 3/28/2019

Name (Printed): Holly Wilson

III. Facility Decision: Approved Rejected

Precautions, Conditions or Limitations on Approval

By signing below, the General Manager or Designee agrees that a fully executed Special Waste Service Agreement is on file for this profile and that the special waste file is complete.

General Manager or Designee: _____
Date: 3/28/2019

Name (Printed): *Chris Cyle*



EXPRESS WASTE PROFILE

Requested Disposal Facility: 5123 Sunshine Canyon LF CA

Waste Profile #
5123 19 4596
Sales Rep #.

Saveable fill in form. Restricted printing until all required (yellow) fields are completed.

I. Generator Information

Generator Name: Fermin Rodriguez
Generator Site Address: 2091 Barnett rd
City: Los Angeles County: Los Angeles State: California Zip: 90032
State ID/Reg No: State Approval/Waste Code: (if applicable) NAICS #.
Generator Mailing Address (if different): 2091 Barnett rd
City: Los Angeles County: Los Angeles State: California Zip: 90032
Generator Contact Name: Fermin Rodriguez Email: fermrod@gmail.com
Phone Number: (323) 627-8345 Ext: Fax Number:

II. Billing Information

Bill To: creative egde home builders inc Contact Name: Hector Rodriguez
Billing Address: 5008 Larry Ave Email: hrandrea95@verizon.net
City: Baldwin Park State: CA Zip: 91706 Phone: (626) 536-5102

III. Waste Stream Information

Name of Waste:
(Petroleum products-applies only to contaminated media and debris).
Diesel Fuel
Home Heating Fuel #1-6
Kerosene
Aviation Fuel
Hydraulic Fluid
Unleaded Gasoline (UST Corrective Action)
Weathered Wood
RCRA Empty Containers
Treated Medical Waste
Animal Carcass (non infectious)
Plant Trash
Meth Contaminated Debris
Friable Asbestos
Non Friable Asbestos
Cured Asphalt
Tires
Food Products (Including Animal Food)

Process Generating Waste: rail road ties were used as a retaining wall and now they are being removed from the property

Method of Shipment: [X] BULK [] DRUM [] BAGGED [] OTHER:
Estimated Annual Volume: 2 Tons
Frequency: [X] ONE TIME [] ONGOING

IV. Certification

I hereby certify that to the best of my knowledge and belief, the information contained herein is a true and accurate description of the waste material being offered for disposal. I further certify that by utilizing this profile, neither myself nor any other employee of the company will deliver for disposal or attempt to deliver for disposal any waste which is classified as toxic waste, hazardous waste or infectious waste, or any other waste material this facility is prohibited from accepting by law. Our company hereby agrees to fully indemnify this disposal facility against any damages resulting from this certification being inaccurate or untrue. I further certify that the company has not altered the form or content of this profile sheet as provided by Republic Services, Inc.

Hector Rodriguez / President
Authorized Representative Name/Title (Type or Print)
Creative Edge Home Builders Inc
Company Name
03/24/2019
Date
Authorized Representative Signature



**THIRD PARTY SIGNATURE AUTHORIZATION
for Special Waste Disposal**

Date: 3/27/19

This Authorization is only valid for 3 years from the above date.

To Whom It May Concern:


Please be advised that the following company/individual has been appointed to work as our agent for purposes of managing waste materials that we may generate.

Name of Authorized Agent <u>Hector Rodriguez</u>	Title <u>President</u>
Name of Company <u>Creative Edge HomeBuilders, Inc.</u>	Telephone Number <u>(626) 536-5102</u>

The above broker/individual is authorized to act as our authorized agent for the following purposes:

- Complete and sign Special Waste Profile.
- Complete and sign Special Waste Profile-Recertification.
- Authorize amendments to Special Waste Profile.
- Sign contracts to dispose and/or transport material.
- Sign certifications necessary to comply with landfill requirements.
- Sign manifests to initiate shipment to disposal facilities.

Our authorized agent will notify us prior to any action stated above, and will provide us with copies of any documents bearing our name.

Name of Company	Mailing Address <u>2091 Barnett Rd., Los Angeles, 90032</u>
Generator Contact (Print Name) <u>Fermin Rodriguez</u>	Title <u>Homeowner</u>
Signature 	Telephone Number <u>(323) 627-8345</u>



AGENT SPECIAL WASTE SERVICE AGREEMENT NON-HAZARDOUS WASTES

Special Waste Profile Number: 5123 19 4596

Agent Billing Information

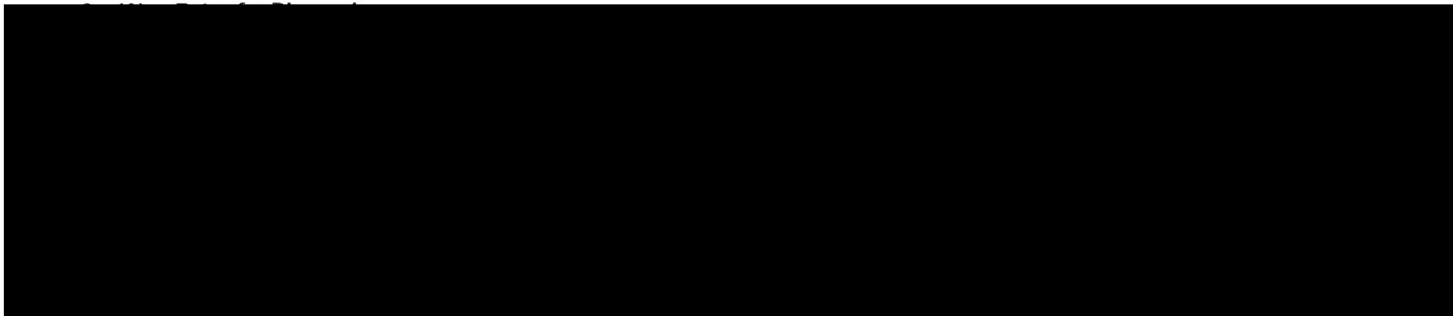
Name: CREATIVE EDGE HOME BUILDERS INC
(ACCOUNT# CASH 321)
Address: 5008 LARRY AVE
City: BALDWIN PARK
State: CA Zip: 91706
Phone: 626.536.5102 Fax: _____
Contact: HECTOR RODRIGUEZ

Republic Waste Location (Company)

SUNSHINE CANYON LANDFILL (5123)
14747 SAN FERNANDO ROAD
SYLMAR, CA 91342
818.362.2141

Project: FERMIN RODRIGUEZ | WEATHERED WOOD County and State of Origin: LOS ANGELES, CA
Generator Address: 2091 BARNETT RD, LOS ANGELES
Additional Information: CONTACT: FERMIN RODRIGUEZ 323.627.8345

- Special Waste Service.** Subject to the terms and conditions contained herein, the Company and the Agent agree to be legally bound hereby and the Company agrees to accept at its Facility, Acceptable Waste (hereinafter referred to as "Special Waste" or "Waste") delivered by Agent, and which is acceptable to the Company as herein provided.
- Acceptable Waste.** Only those Special Wastes described in Paragraph 3 herein and in any Special Waste Profile(s) which number is identical to the contract number referenced above, and which Profile(s) are hereby incorporated by reference herein, and which Waste is subsequently approved by the Company and is otherwise in accordance with all laws, regulations and permits, shall be acceptable for disposal at the Facility ("Acceptable Waste").



- (B) **Incorporation by Reference.** In addition to Special Waste Profile(s), the following documents are incorporated by reference into this Agreement as if fully set forth herein.
- 1) N/A
 - 2) N/A

- Term of Agreement.** This Agreement is effective for **12** months, commencing **3/29/2019** and shall automatically be renewed for a similar term thereafter unless either party shall give written notice (via certified mail) of termination to the other party at least thirty (30) days prior written notice.

THE COMPANY AND THE AGENT, IN CONSIDERATION OF THE MUTUAL OBLIGATIONS CONTAINED HEREIN, AGREE THAT THIS IS A LEGALLY BINDING AGREEMENT WHICH IS SUBJECT TO THE TERMS AND CONDITIONS SET FORTH ON THIS PAGE AND ON THE REVERSE SIDE OF THIS DOCUMENT. IN ADDITION, THE GENERATOR IS CERTIFYING THE ATTACHED TERMS AND CONDITIONS HAVE BEEN REVIEWED AND INITIALLED AT THE BOTTOM OF THE PAGE.

AGENT

Hector Rodriguez
SIGNATURE (AUTHORIZED REPRESENTATIVE)
Hector Rodriguez / President
NAME AND TITLE (PLEASE PRINT)
3-29-19
DATE

REPUBLIC SERVICES, INC/COMI

Edward Antolin
SIGNATURE (AUTHORIZED REPRESENTATIVE)
EDWARD ANTOLIN, MESE
NAME AND TITLE (PLEASE PRINT)
3/29/19
DATE

Terms and Conditions of Agent Special Waste Service Agreement

5. **The Agreement.** This agreement of the parties ("Agreement") for the disposal of Special Waste shall consist of this Agreement, riders to the Agreement (if any) and any Application, permit and approval that may be applicable to such Waste.
6. **Waste Accepted at Facility.** Agent represents, warrants and covenants that the Waste delivered to Company at its Facility hereunder will be Acceptable Waste and will not contain any unacceptable quantity of hazardous materials or substances, radioactive materials or substances, or toxic waste or substances, as defined by applicable federal, state, local or provincial laws or regulations. Any Waste which does not meet these requirements shall hereinafter be referred to as "Unacceptable Waste". The Agent shall in all matters relating to the collection, transportation and disposal of the Waste hereunder, comply with all applicable federal, state and local laws, regulations, rules and orders regarding the same. The word "Facility" shall mean any landfill, transfer station or other location used to transfer, process or otherwise dispose of such Waste.
7. **Special Waste.** Agent represents, warrants and covenants that the Waste delivered to Company hereunder (i) will not contain any Special Waste that is not specifically described on any Application which is attached hereto and which is subsequently approved by the Company, (ii) will meet the material description as set forth in any Application and otherwise in all significant respects and (iii) will not contain Unacceptable Waste. The parties may incorporate additional Special Waste as part of this Agreement if prior to delivery of such Waste to Company, Agent has provided an Application for such Waste and Company has approved disposal of such Waste within the limitations and conditions contained in Company's written notice of approval of Special Waste. Title to any and all Waste handled or disposed of by Company shall at all times remain with Generator and Agent.
8. **Rights of Refusal/Rejection.** The Agent shall inspect all Waste at the place(s) of collection and shall remove any and all Unacceptable Waste. Company has the right to refuse, or to reject after acceptance, any load(s) of Waste(s) delivered to its Facility including if the Company believes the Agent has breached (or is breaching) its representations, warranties, covenants or agreements hereunder, or any applicable federal, state or local laws, regulations, rules or orders, even if only a portion of such Waste load is unacceptable. The Company shall have the right to inspect all vehicles of Waste haulers, including the Agent's vehicles, in order to determine whether the Waste is Acceptable Waste or Unacceptable Waste pursuant to this Agreement and all applicable federal, state and local laws, rules and regulations. The Company's exercise, or failure to exercise, its rights hereunder shall not operate to relieve the Agent of its responsibilities or liability under this Agreement. The Agent shall be responsible for, and bear all reasonable expenses and damages incurred by the Company, as a result of the Unacceptable Waste and in the reloading and removal of Unacceptable Waste disposed in the Facility. The Company, may also, in its sole discretion, require the Agent to promptly remove the Unacceptable Waste.
9. **Limited License to Enter.** This Agreement provides Agent with a license to enter the Facility for the limited purpose of, and only to the extent necessary for, off-loading Acceptable Waste at the Facility in the manner directed by Company. Except in an emergency, Agent's personnel shall not leave the immediate vicinity of their vehicle. After off-loading the Waste, Agent's personnel shall promptly leave the Facility. Under no circumstances shall Agent or its personnel engage in any scavenging of Waste or other materials at the Facility. The Company reserves the right to make and enforce reasonable rules and regulations concerning the operation of the Facility, the conduct of the drivers and others on the Facility premises, quantities and sources of Waste, and any other matters necessary or desirable for the safe, legal and efficient operation of the Facility including, but not limited to, speed limits on haul roads imposed by the Company, and the wearing of hard hats and other personal protection equipment by all individuals allowed on the Facility premises. Agent agrees to conform to such rules and regulations as they may be established and amended from time to time. Company may refuse to accept Waste from and shall deny an entrance license to, any of Agent's personnel whom Company believes is under the influence of alcohol or other chemical substances. Agent shall be solely responsible for its employees and subcontractors performing their obligations in a safe manner when at the facility of Company.
10. **Charges and Payment.** Payment shall be made by Agent within sixty (60) days after receipt of invoice from Company. In the event that any amount is overdue, the Company may terminate this Agreement. Agent agrees to pay a finance charge equal to the maximum interest rate permitted by law. Agent shall be liable for all taxes, fees, or other charges imposed upon the disposal of the Waste by federal, state, local or provincial laws and regulations. Company, from time to time, may modify its rates upon sixty (60) days written notice to Agent. Agent hereby agrees that the Company's right to receive payments under this Agreement is unconditional and is not conditioned upon Agent first receiving payment from Generator or any other party.
11. **Termination.** Agent's obligations, representations, warranties and covenants regarding the Waste delivered and all indemnities shall survive termination of this Agreement. Should Agent materially default in any of its obligations hereunder, then Company may immediately terminate this Agreement and Agent shall be liable for all costs and damages incurred by the Company.
12. **Driver's Knowledge and Authority.** Agent represents, warrants and covenants that its drivers who deliver Waste to Company's Facility have been advised by Agent of the Company's prohibition on deliveries of hazardous materials or substances, radioactive materials or substances, or toxic waste or substances or any other Unacceptable Waste to the Facility, of Company's restrictions on deliveries of Special Waste to the Facility of the definitions of "Hazardous Waste and Hazardous Substances" as provided by applicable federal, state and local law, rules and regulations and "Special Waste" as provided herein, and of the terms of this license to enter Company's Facility.
13. **Indemnification.** Agent shall indemnify, defend and hold harmless the Company and its subsidiaries, affiliates and parent corporations, as applicable and their respective officers, directors, lenders, employees, subcontractors and agents from and against any and all claims, suits, losses, liabilities, assessments, damages, fines, costs and expenses, including reasonable attorneys fees arising under federal, state or local laws, regulations or ordinances, or relating to the content of the Waste, or arising out of or in connection with any breach of this Agreement or arising out of the negligent collection, transportation and disposal of Waste by Agent or Agent's employees, agents, subcontractors or representatives thereof. Agent shall also be responsible for increased inspection, testing, study and analysis costs made necessary due to reasonable concerns of the Company as to the content of the Waste following discovery of potentially Unacceptable Waste. This indemnification and other obligations stated in this paragraph shall survive the termination of this Agreement.
14. **Insurance.** Agent shall maintain in full force and effect throughout the term of this Agreement the following types of insurance in at least the amounts specified below:

Coverages	Minimum Amounts of Insurance
Worker's Compensation	Statutory
General Liability	\$500,000 combined single limit
Automobile Liability	\$500,000 combined single limit

All insurance will be by insurers authorized to do business in the state in which the Facility is located. Prior to Agent being allowed on Facility premises, Agent shall provide the Company with certificates of insurance or other satisfactory evidence that such insurance has been procured and is in force. Said policies shall not thereafter be canceled, be permitted to expire, or be changed without thirty (30) days advance written notice to the Company. Agent warrants that it will secure the above minimum amounts of insurance from any transportation of the Waste to the Facility.

15. **Failure to Perform.** Neither party hereto shall be liable for its failure to perform hereunder due to circumstances not its fault and beyond its reasonable control, including, but not limited to, strikes or other labor disputes, riots, protests, civil disturbances or sabotage, changes in law, fires, floods, compliance with government requests, explosions, accidents, weather, lack of required natural resources, or acts of God affecting either party hereto. In the event of any of the circumstances provided for in the preceding sentence, including, but not limited to, whether any federal, state or local court or governmental authority takes any action which would (i) close or restrict operations at the Facility, (ii) limit the quantity or prohibit the disposal of Waste at the Facility, or (iii) limit the ability of or prohibit Agent from delivering Waste to the Facility, the Company shall have the right, at its option, to reduce, suspend or terminate Agent's access to the Facility immediately, without prior notice and without any additional liabilities between the parties, other than Agent's payment obligation hereunder. Neither Party is required hereunder to settle any labor dispute against its own best judgment.

16. **Other Termination.** The occurrence of any of the following events shall also constitute an event of default by the Agent and shall give the Company the right to immediately terminate this Agreement:

- (A) A petition for reorganization or bankruptcy filed by or against the Agent.
- (B) Failure by Agent to pay any amounts due to Company.
- (C) Any breach by Agent of any of its obligations pursuant to the Agreement.

Agent shall be liable for and shall indemnify, defend and hold harmless Company from any losses, claims expenses or damages incurred by the Company as a result of termination hereunder.

17. **Assignment.** Agent may not assign, transfer or otherwise vest in any other Company, entity or person, in whole or in part, any of its rights or obligations under the Agreement without the prior written consent of the Company, provided, however, that the Company may without any such prior written consent, assign its rights and/or obligations under the Agreement to a subsidiary or affiliate corporation.
18. **Right of Disposal.** This Agreement does not grant any rights to dispose of Waste other than in accordance herewith. The Company reserves the right to immediately terminate access to the Facility by Agent and Agent's personnel in the event of breach or violation by Agent of any of the terms of this Agreement, the Company's operating rules or payment policies or any applicable laws or regulations.

19. **Continuing Compliance.** The Agent has a continuing obligation to inform the Company of any new information, or information not previously provided to the Company by Agent and/or Generator which may affect the acceptability of the Waste by the Company. Further, the Agent shall comply with all Company requests for evidence of Agent's continuing compliance with the terms of the Agreement including but not limited to the following: (i) providing new, updated Waste profiles on the Waste(s) offered for disposal or, (ii) providing appropriate certification that the Waste being offered for disposal is accurately reflected by the appropriate Application or, (iii) re-sample the Waste at Agent's expense if reasonable cause exists as to its acceptability under the terms of this Agreement or, (iv) allow the Company to re-sample the Waste at Agent's expense if reasonable cause exists as to its acceptability under the terms of this Agreement or (v) all of the above.

20. **Miscellaneous.**

- (A) This Agreement shall be governed by the laws of the State in which the Facility is located.
- (B) No waiver of a breach of any of the obligations contained in the Agreement shall be construed to be a waiver of any prior or succeeding breach of the same obligation or of any other obligation of this Agreement.
- (C) No modification, release, discharge or waiver of any provision or obligation hereof shall be of any force, or effect, unless in writing signed by all parties to this Agreement.
- (D) Agent shall treat as confidential and not disclose to others during or subsequent to the terms of this Agreement, except as is necessary to perform this Agreement, or to comply with any applicable law or regulation any information (including any technical information, experience or date) regarding the Company's plans, programs, plants, processes, products, costs, equipment or operations which may come within the knowledge of the Agent or its employees in the performance of this Agreement, without in each instance securing the prior written consent of the other Company.
- (E) If any term, phrase, obligation or provision of this Agreement shall be held to be invalid, illegal or unenforceable in any respect, this Agreement shall remain in effect and be construed without regard to such term, phrase, obligation or provision.
- (F) This Agreement constitutes the entire understanding between the parties, replacing and amending any prior agreements between the parties, and shall be binding upon all parties hereto, their successors, heirs, representatives and assigns. Any provision, term or condition in any acknowledgement, purchase order or other response by Agent which is in addition to or different from the provisions of this Agreement shall be deemed objected to by the Company and shall be of no effect.
- (G) Agent represents, warrants and covenants that it is and during the term of this Agreement, will remain, in compliance with and will perform its obligations pursuant to all applicable laws and regulations and shall indemnify, defend and hold harmless the Company from any breach thereof.
- (H) It is the understanding and agreement of the parties that the Company is an independent contractor, and is not an agent, nor an authorized representative of the Agent. It is the further understanding and agreement of the parties that Agent is an authorized representative of Generator.

21. **Notices.** All notices herein provided for shall be considered as having been given upon being placed in the mail, certified postage prepaid addressed to the Company or Agent at the address herein set forth in this Agreement or to such other address as may be given to the other party in writing.

22. **Liquidated Damages.** In the event that this Agreement is terminated by the Agent in a manner not in accordance with paragraph 4 hereof, or terminated due to a breach of this Agreement by the Agent, the Agent shall pay, as liquidated damages, and not as a penalty, the greater of an amount equal to six (6) months' service charges or the Agent's most recent monthly charge multiplied by six (6). The Agent shall be given credit for any advance payments made hereunder, however, in computing the amount owed as liquidated damages hereunder. The Agent acknowledges that this liquidated damages clause is reasonable and is applicable to recover damages related to its investment in equipment, development of landfills and hiring of employees undertaken by the Company to service its customers including the Agent. This liquidated damages clause in no way relieves the Agent from its obligations and liability for other cost or damages as set forth elsewhere in this Agreement.

AGENT: HR Republic Services, INC./COMPANY: Edward Antolien May 2009



Republic Services, Inc.
18500 N. Allied Way, Phoenix, AZ 85054

SPECIAL WASTE DEPARTMENT DECISION

	Waste Profile # 5123197537	Expiration Date 5/20/2020	
I. Decision Request:	<input checked="" type="checkbox"/> Initial <input type="checkbox"/> Recertification <input type="checkbox"/> Change		
Disposal Facility: 5123 - Sunshine Canyon Landfill			
Generator Name: PORT OF LOS ANGELES			
Generator Site Address: 1050 FALCON ST (BERTHS 171-173)			
City: WILMINGTON	County:	State: CA	Zip:
Name of Waste: WEATHERED WOOD			
Estimated Annual Volume: 600 Tons			

II. Special Waste Department Decision: Approved Rejected

Management Method(s): Landfill Solidification Bioremediation Deep Well Transfer Facility

Problematic Special Waste according to Republic? Yes No

If yes, which one? _____

Approved by Special Waste Review Committee? Yes No Not Applicable

Precautions, Conditions or Limitations on Approval

Disposal of TWW must be in accordance with the California Health and Safety Code (HSC) sections 24143.1.5, 25150.7 and 25150.8.

Special Waste Analyst Signature: 

Name (Printed): Suzanne Glass

Date: 5/20/2019

III. Facility Decision: Approved Rejected

Precautions, Conditions or Limitations on Approval

By signing below, the General Manager or Designee agrees that a fully executed Special Waste Service Agreement is on file for this profile and that the special waste file is complete.

General Manager or Designee: 
Date: 5/20/2019

Name (Printed): Chris Cayle

Express Waste Profile



Disposal Facility: 5123 Sunshine Canyon Landfill CA Waste Profile # 5123 19 7537
Sales Rep #

I. Generator Information

Generator Name: Port of Los Angeles
Generator Site Address: 1050 Falcon Street (Berths 171-173)
City: Wilmington County: Los Angeles State: California Zip: 90744
State ID/Reg No: State Approval/Waste Code: NAICS #:
Generator Mailing Address (if different) 425 south Palos Verdes Street
City: San Pedro County: State: California Zip: 90731
Generator Contact Name: Peter Ouk Email: pouk@portla.org
Phone Number: 310-732-3968 Ext: Fax Number:

II. Billing Information

Bill To: National Demolition Contractors Contact Name: Josh Maes
Billing Address: 1536 W. 25th St. #248 Email: josh@nationaldemolition.com
City: San Pedro State: California Zip: 90732 Phone: 310-732-1991

III. Waste Stream Information

Name of Waste: Weathered Wood RCRA Empty Containers Treated Medical Waste Animal Carcass (non-infectious)
 Friable Asbestos Nonfriable Asbestos Tires Meth Contaminated Debris
Process Generating Waste: Treated Wood Waste - Wharf Demolition
Method of Shipment: Other Complete if "other" High side loads, Material to be under 8 feet in length
Frequency: One-time Event (single project)
Estimated Annual Volume: Volume Type: Tons ~600k#

Express Waste Profile



IV. Certification

I hereby certify that to the best of my knowledge and belief, the information contained herein is a true, complete and accurate description of the waste material being offered for disposal and all known or suspected hazards have been disclosed. I further certify that by utilizing this profile, neither myself nor any other employee of the company will deliver for disposal or attempt to deliver for disposal any waste which is classified as toxic waste, hazardous waste or infectious waste, or any other waste material this facility is prohibited from accepting by law. I shall immediately give written notice of any change or condition pertaining to the waste not provided herein. Our company hereby agrees to fully indemnify this disposal facility against any damages resulting from this certification being inaccurate or untrue. I further certify that the company has not altered the form or content of this profile sheet as provided by Republic Services.

I understand that attaching an electronic signature, I am signing this document, consent to complete this transaction and receive all related communication electronically, and agree this document will be binding as though I had physically signed it. A printout of this document may be accepted with the same authority as the original."

If electronic signature is preferred, please submit completed (unsigned) form to your Special Waste Coordinator or Special Waste Sales Executive to initiate signature process

LOUIS Fee	CONST. INSPECT.	POLA
Authorized Representative Name (Printed)	Title (Printed)	Company Name
		05-20-2019
Authorized Representative Signature		Date



AGENT SPECIAL WASTE SERVICE AGREEMENT NON-HAZARDOUS WASTES

Special Waste Profile Number: 5123 19 7537

Agent Billing Information

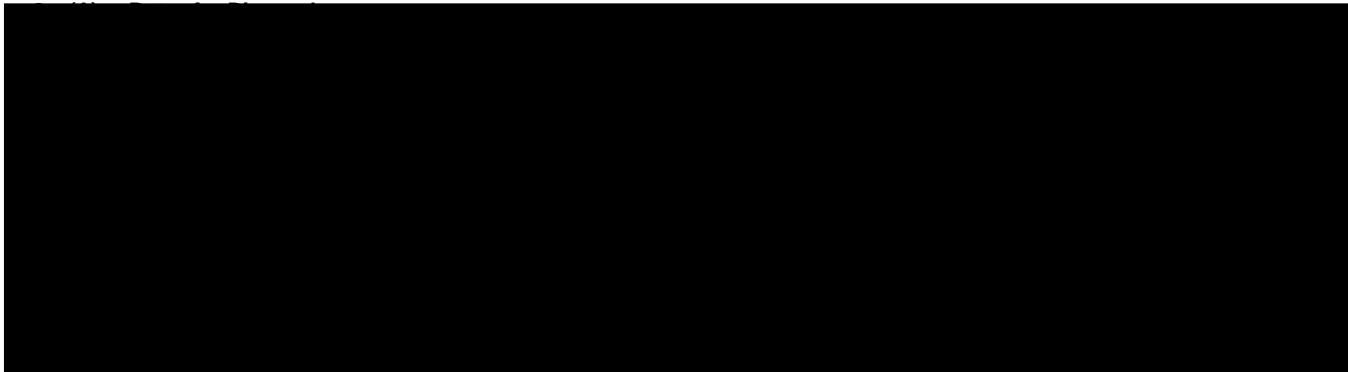
Name: NATIONAL DEMOLITION CONTRACTORS
(ACCT 333340)
Address: 1536 W 25TH ST #248
City: SAN PEDRO
State: CA Zip: 90732
Phone: 310.732.1991 Fax: _____
Contact: JOSH MAES

Republic Waste Location (Company)

SUNSHINE CANYON LANDFILL (5123)
14747 SAN FERNANDO ROAD
SYLMAR, CA 91342
818.362.2141

Project: PORT OF LA County and State of Origin: WILMINGTON, CA
Generator Address: 1050 FALCON ST (BERTHS 171-173)
Additional Information: CONTACT: PETER OUK 310.732.3968

1. **Special Waste Service.** Subject to the terms and conditions contained herein, the Company and the Agent agree to be legally bound hereby and the Company agrees to accept at its facility identified above ("Facility"), Acceptable Waste (as defined in Section 6) delivered by Agent.





- (B) **Incorporation by Reference.** In addition to Special Waste Profile(s), the following documents are incorporated by reference into this Agreement as if fully set forth herein.

1) N/A
2) N/A

3. **Term of Agreement.** This Agreement is effective for 12 months, commencing 5/21/19 and shall automatically be renewed for a similar term thereafter unless either party shall give written notice (via certified mail) of termination to the other party at least thirty (30) days before the expiration of the then-current term.

THE COMPANY AND THE AGENT, IN CONSIDERATION OF THE MUTUAL OBLIGATIONS CONTAINED HEREIN, AGREE THAT THIS IS A LEGALLY BINDING AGREEMENT WHICH IS SUBJECT TO THE TERMS AND CONDITIONS SET FORTH ON THIS PAGE AND ON THE REVERSE SIDE OF THIS DOCUMENT. IN ADDITION, THE GENERATOR IS CERTIFYING THE ATTACHED TERMS AND CONDITIONS HAVE BEEN REVIEWED AND INITIALLED AT THE BOTTOM OF THE PAGE.

AGENT

SIGNATURE (AUTHORIZED REPRESENTATIVE)
Josh Maes - Operations Manager
NAME AND TITLE (PLEASE PRINT)
5/28/2019
DATE

REPUBLIC SERVICES/COMPANY *Edward Antolin*

SIGNATURE (AUTHORIZED REPRESENTATIVE)
EDWARD ANTOLIN, MESE
NAME AND TITLE (PLEASE PRINT)
5/28/19
DATE

Terms and Conditions of Agent Special Waste Service Agreement

4. **The Agreement.** This agreement of the parties ("Agreement") for the disposal of Acceptable Waste shall consist of this Agreement, riders to the Agreement (if any), any Special Waste Profiles (including approved changes and re-certifications) and any Application, permit and approval that may be applicable to the disposal of such Acceptable Waste ("Acceptable Waste Documentation").
5. **Waste Accepted at Facility.** Agent represents, warrants and covenants that the waste delivered to Company at its Facility hereunder will be Acceptable Waste and will not contain any unacceptable quantity of hazardous materials or substances, radioactive materials or substances, or toxic waste or substances, as defined by applicable federal, state, local or provincial laws or regulations. Any waste which does not meet these requirements shall hereinafter be referred to as "Unacceptable Waste". The Agent shall in all matters relating to the collection, transportation and disposal of the Acceptable Waste hereunder, comply with all applicable federal, state and local laws, regulations, rules and orders regarding the same (collectively, "Applicable Laws").
6. **Acceptable Waste.** Only waste that satisfies each of the following criteria shall be accepted for disposal at the Facility ("Acceptable Waste"): (a) the waste conforms to the description set forth in the Acceptable Waste Documentation; (b) the waste does not contain any Unacceptable Waste; (c) the waste is accurately reflected on any Special Waste Profile(s) as directed by the Company pursuant to Section 7; (d) the waste is acceptable for disposal at the Facility under all Applicable Laws; and (e) the transportation to and disposal of the waste at the Facility is otherwise in accordance with this Agreement. The parties may incorporate additional Acceptable Waste as part of this Agreement if prior to delivery of such Acceptable Waste to Company, Agent has provided an Application for such Special Waste and Company has approved disposal of such Acceptable Waste within the limitations and conditions contained in Company's written notice of approval of Special Waste. Title to and liability for any and all Acceptable Waste handled or disposed of by Company shall at all times remain with Generator and Agent.
7. **Rights of Refusal/Rejection.** The Agent shall inspect all Special Waste at the place(s) of collection and shall remove any and all Unacceptable Waste. Company has the right to refuse, or to reject after acceptance, any load(s) of waste(s) delivered to its Facility including if the Company believes (a) the Agent has breached (or is breaching) its representations, warranties, covenants or agreements hereunder, or any Applicable Laws; or (b) that the waste contains Unacceptable Waste. The Company has the right to refuse, or to reject after acceptance, any load(s) of waste(s) delivered to its Facility if the Company has reason to believe, in its sole discretion, that the waste: (1) emits excessive odors; (2) negatively impacts operations at the Facility. The Company shall have the right to inspect all vehicles of waste haulers, including the Agent's vehicles, in order to determine whether the waste is Acceptable Waste pursuant to this Agreement and Applicable Laws. The Company's exercise, or failure to exercise, its rights hereunder shall not operate to relieve the Agent of its responsibilities or liability under this Agreement.
8. **Limited License to Enter.** This Agreement provides Agent with a license to enter the Facility for the limited purpose of, and only to the extent necessary for, off-loading Acceptable Waste at the Facility in the manner directed by Company. Except in an emergency, Agent's personnel shall not leave the immediate vicinity of their vehicle. After off-loading the Acceptable Waste, Agent's personnel shall promptly leave the Facility. Under no circumstances shall Agent or its personnel engage in any scavenging of waste or other materials at the Facility. The Company reserves the right to make and enforce reasonable rules and regulations concerning the operation of the Facility, the conduct of the drivers and others on the Facility premises, quantities and sources of waste, and any other matters necessary or desirable for the safe, legal and efficient operation of the Facility including, but not limited to, speed limits on haul roads imposed by the Company, and the wearing of hard hats and other personal protection equipment by all individuals allowed on the Facility premises. Agent agrees to conform to such rules and regulations as they may be established and amended from time to time. Company may refuse to accept waste from and shall deny an entrance license to, any of Agent's personnel whom Company believes is under the influence of alcohol or other chemical substances. Agent shall be solely responsible for its employees and subcontractors performing their obligations in a safe manner when at the facility of Company.
9. **Charges and Payment.** Payment shall be made by Agent within thirty (30) days after receipt of invoice from Company. If any amount is overdue, the Company may terminate this Agreement. Agent agrees to pay a finance charge equal to the maximum interest rate permitted by law. Agent shall be liable for all taxes, fees, or other charges imposed upon the disposal of the Acceptable Waste by federal, state, local or provincial laws and regulations. Company, from time to time, may modify its rates upon thirty (30) days written notice to Agent. For the purposes of this section, written notice may be provided via email, certified mail, or overnight courier. Agent hereby agrees that the Company's right to receive payments under this Agreement is unconditional and is not conditioned upon Agent first receiving payment from Generator or any other party.
10. **Termination.** Company shall have the right to immediately terminate and/or suspend this Agreement upon the occurrence of any of the following events of default: (a) Agent's failure to timely pay any amounts due under this Agreement to Company; (b) Agent's breach of any of its obligations, representations, warranties or covenants under this Agreement or any Acceptable Waste Documentation; or (c) the filing of a voluntary or involuntary petition for reorganization or bankruptcy against Agent. Agent shall be liable for any losses, claims, expenses and damages incurred by Company as a result of suspension or termination hereunder. Agent's obligations, representations, warranties and covenants regarding the Acceptable Waste delivered and all indemnities contained in this Agreement shall survive expiration and termination of this Agreement. Additionally, Company shall have the right to terminate this Agreement for convenience at any time on 30 days' notice to Agent.
11. **Driver's Knowledge and Authority.** Agent represents, warrants and covenants that its drivers who deliver Acceptable Waste to Company's Facility have been advised by Agent of the Company's prohibition on deliveries of hazardous materials or substances, radioactive materials or substances, or toxic waste or substances or any other Unacceptable Waste to the Facility, of Company's restrictions on deliveries of Special Waste to the Facility of the definitions of "Hazardous Waste and Hazardous Substances" as provided by applicable federal, state and local law, rules and regulations and "Special Waste" as provided herein, and of the terms of this license to enter Company's Facility.
12. **Indemnification.** Agent shall indemnify, defend and hold harmless the Company and its subsidiaries, affiliates and parent corporations, as applicable and their respective officers, directors, lenders, employees, subcontractors and agents from and against any and all claims, suits, losses, liabilities, assessments, damages, fines, costs and expenses, including reasonable attorneys fees arising under federal, state or local laws, regulations or ordinances, or relating to the (a) the transportation to and/or disposal of any Unacceptable Waste at the Facility, whether or not Agent or Company was negligent in failing to identify the Unacceptable Waste; (b) the reloading and/or removal of Unacceptable Waste at the Facility; (c) any penalties, fines or remediation activities incurred by or imposed as the result of the transportation and/or disposal of Unacceptable Waste; (d) any increased inspection, testing, study and analysis costs made necessary due to reasonable concerns of Company as to the content of the waste transported and/or disposed of at the Facility following discovery of potentially Unacceptable Waste; and (e) the Company's inability to use the Facility due to the presence of Unacceptable Waste including without limitation any consequential damages. Company may also, in its sole discretion, require Agent to promptly remove the Unacceptable Waste at Agent's sole expense. This indemnification and other obligations stated in this paragraph shall survive the termination of this Agreement.
13. **Insurance.** Agent shall maintain in full force and effect throughout the term of this Agreement the following types of insurance in at least the amounts specified below:

Coverages	Minimum Amounts of Insurance
Worker's Compensation	Statutory
Employer's Liability	\$1,000,000
General Liability	\$1,000,000 combined single limit
Automobile Liability (where Agent hauling)	\$1,000,000 combined single limit

specifically covering Agent's indemnification of Company, and (ii) The Commercial General Liability, Automobile Liability and the Umbrella/Excess Liability policies must be written on an "occurrence form". Said policies shall not thereafter be canceled, be permitted to expire or laps, or be changed without 30 days advance written notice has been given to Company. With the exception of workers' compensation, Company shall be shown as additional insured under all of the insurance policies required by this Section 13. The policies required by this Section 13 shall be primary and non-contributory with respect to Company, and the insurance providers shall agree to waive their rights of subrogation against Company.

14. **Failure to Perform.** Except for Generator's obligation to pay amounts due to Company, neither party hereto shall be liable for its failure to perform hereunder due to circumstances not its fault and beyond its reasonable control, including, but not limited to, strikes or other labor disputes, riots, protests, civil disturbances or sabotage, changes in law, fires, floods, compliance with government requests, explosions, accidents, weather, lack of required natural resources, or acts of God affecting either party hereto. In the event of any of the circumstances provided for in the preceding sentence, including, but not limited to, whether any federal, state or local court or governmental authority takes any action which would (i) close or restrict operations at the Facility, (ii) limit the quantity or prohibit the disposal of Acceptable Waste at the Facility, or (iii) limit the ability of or prohibit Agent from delivering Acceptable Waste to the Facility, the Company shall have the right, at its option, to reduce, suspend or terminate Agent's access to the Facility immediately, without prior notice and without any additional liabilities between the parties, other than Agent's payment obligation hereunder. Neither Party is required hereunder to settle any labor dispute against its own best judgment.

15. **Assignment.** Agent may not assign, transfer or otherwise vest in any other Company, entity or person, in whole or in part, any of its rights or obligations under the Agreement without the prior written consent of the Company, provided, however, that the Company may without any such prior written consent, assign its rights and/or obligations under the Agreement to a subsidiary or affiliate corporation.

16. **Right of Disposal.** This Agreement does not grant any rights to dispose of waste other than in accordance herewith.


17. **Continuing Compliance.** The Agent has a continuing obligation to inform the Company of any new information, or information not previously provided to the Company by Agent and/or Generator which may affect the acceptability of the waste by the Company. Further, the Agent shall comply with all Company requests for evidence of Agent's continuing compliance with the terms of the Agreement including but not limited to the following: (i) providing new, updated Special Waste profiles on the waste(s) offered for disposal or, (ii) providing appropriate certification that the Special Waste being offered for disposal is accurately reflected by the appropriate Special Waste Profile or, (iii) re-sample the waste at Agent's expense if reasonable cause exists as to its acceptability under the terms of this Agreement or, (iv) allow the Company to re-sample the waste at Agent's expense if reasonable cause exists as to its acceptability under the terms of this Agreement or any Acceptable Waste Documentation.

18. **Miscellaneous.**

- (A) This Agreement shall be governed by the laws of the State in which the Facility is located.
- (B) No waiver of a breach of any of the obligations contained in the Agreement shall be construed to be a waiver of any prior or succeeding breach of the same obligation or of any other obligation of this Agreement.
- (C) Unless otherwise provided for herein, no modification, release, discharge or waiver of any provision or obligation hereof shall be of any force, or effect, unless in writing signed by all parties to this Agreement.
- (D) Agent shall treat as confidential and not disclose to others during or subsequent to the terms of this Agreement, except as is necessary to perform this Agreement, or to comply with any applicable law or regulation any information (including any technical information, experience or date) regarding the Company's plans, programs, plants, processes, products, costs, equipment or operations which may come within the knowledge of the Agent or its employees in the performance of this Agreement, without in each instance securing the prior written consent of the other Company.
- (E) If any term, phrase, obligation or provision of this Agreement shall be held to be invalid, illegal or unenforceable in any respect, this Agreement shall remain in effect and be construed without regard to such term, phrase, obligation or provision.
- (F) This Agreement constitutes the entire understanding between the parties, replacing and amending any prior agreements between the parties, and shall be binding upon all parties hereto, their successors, heirs, representatives and assigns. Any provision, term or condition in any acknowledgement, purchase order or other response by Agent which is in addition to or different from the provisions of this Agreement shall be deemed objected to by the Company and shall be of no effect.
- (G) Agent represents, warrants and covenants that it is and during the term of this Agreement, will remain, in compliance with and will perform its obligations pursuant to all applicable laws and regulations and shall indemnify, defend and hold harmless the Company from any breach thereof.
- (H) It is the understanding and agreement of the parties that the Company is an independent contractor, and is not an agent, nor an authorized representative of the Agent. It is the further understanding and agreement of the parties that Agent is an authorized representative of Generator.
- (I) Company may provide any of the Services covered by this Agreement through any of its affiliates or subcontractors, provided that Company shall remain responsible for the performance of all such services and obligations in accordance with this Agreement

19. **Notices.** Unless otherwise provided herein, all notices herein provided for shall be considered as having been given upon being placed in the mail, certified postage prepaid addressed to the Company or Agent at the address herein set forth in this Agreement or to such other address as may be given to the other party in writing.

20. **Liquidated Damages.** If Agent terminates this Agreement before its expiration other than as a result of a breach by Company, Agent shall pay Company an amount equal to the most recent month's monthly charges multiplied by the lesser of (a) six months or (b) the number of months remaining in the term. Agent acknowledges that in the event of such a termination, actual damages to Company would be uncertain and difficult to ascertain, such amount is the best, reasonable and objective estimate of the actual damages to Company, such amount does not constitute a penalty, and such amount is reasonable under the circumstances. Any amount payable under this paragraph shall be in addition to amounts already owing under this Agreement.

AGENT: 

REPUBLIC SERVICES/COMPANY: 

December 2018



Republic Services, Inc.

18500 N. Allied Way, Phoenix, AZ 85054

SPECIAL WASTE DEPARTMENT DECISION

Waste Profile #
5123198925

Expiration Date
6/12/2020

I. Decision Request:

Initial Recertification Change

Disposal Facility: 5123 - Sunshine Canyon Landfill

Generator Name: SUGAR FOODS CORPORATION

Generator Site Address: 9500 EL DORADO AVE

City: SUN VALLEY

County:

State: CA

Zip:

Name of Waste: PARMESAN CHEESE

Estimated Annual Volume: 8626 Pounds

II. Special Waste Department Decision: Approved Rejected

Management Method(s): Landfill Solidification Bioremediation Deep Well Transfer Facility

Problematic Special Waste according to Republic? Yes No

If yes, which one? _____

Approved by Special Waste Review Committee? Yes No Not Applicable

Precautions, Conditions or Limitations on Approval

This material must be buried immediately upon receipt at the landfill.

Special Waste Analyst Signature: Holly M Wilson

Date: 6/12/2019

Name (Printed): Holly Wilson

III. Facility Decision:

Approved Rejected

Precautions, Conditions or Limitations on Approval

By signing below, the General Manager or Designee agrees that a fully executed Special Waste Service Agreement is on file for this profile and that the special waste file is complete.

General Manager or Designee:

Date: 6/12/2019

Name (Printed): CHRIS COYLE GM

Special Waste Profile



Disposal Facility: Waste Profile #:
Sales Rep #:

I. Generator Information

Generator Name:
Generator Site Address:
City: County: State: Zip:
State ID/Reg No: State Approval/Waste Code: NAICS #:
Generator Mailing Address (if different)
City: County: State: Zip:
Generator Contact Name: Email:
Phone Number: Ext: Fax Number:

II. Billing Information

Bill To: Contact Name:
Billing Address: Email:
City: State: Zip: Phone:

III. Waste Stream Information

Name of Waste:
Process Generating Waste:
Type of Waste: Physical State: Method of Shipment:
Estimated Volume: Volume Type:
Frequency: Disposal Consideration:

IV. Representative Sample Certification

No Sample Taken
 Sample Taken Type of Sample
Is the representative sample collected to prepare this profile and laboratory analysis, collected in accordance with U.S. EPA 40 CFR 261.20(c) guidelines or equivalent? Yes No
Sample Date: Sample ID Numbers or SDS:

Remember to attach Laboratory Analytical Report (and/or Material Safety Data Sheet) including Chain of Custody and required parameters provided for this profile.

V. Physical Characteristics of Waste

Characteristic Components (must equal 100%):

1.
2.
3.
4.
5.

% By Weight (out of 100% - ranges acceptable):

- | |
|------|
| 100% |
| |
| |
| |
| |

Color:

Odor (describe):

Does Waste Contain Free Liquids?

Yes No

% Solids:

pH:

Flash Point:

°F

Attach Laboratory Analytical Report (and/or Material Safety Data Sheet) including Chain of Custody and required parameters provided for this profile.

RCRA Regulatory Questions

1. Does this waste or generating process contain regulated concentrations of the following Pesticides and/ or Herbicides: Chlordane, Endrin, Heptachlor (and its epoxides), Lindane, Methoxychlor, Toxaphene, 2,4-D, or 2,4,5-TP Silvex as defined in 40 CFR 261.33? Yes No
2. Does this waste contain reactive sulfides (greater than 500 ppm) or reactive cyanide (greater than 250 ppm) [reference 40 CFR 261.23(a)(5)]? Yes No
3. Does this waste contain regulated concentrations of Polychlorinated Biphenyls (PCBs) as defined in 40 CFR Part 761? Yes No
4. Does this waste contain concentrations of listed hazardous wastes defined in 40 CFR 261.31, 261.32, 261.33, including RCRA F-Listed Solvents? Yes No
5. Has this waste been delisted under 40 CFR 260.20 and 260.22? If yes, attach the final decision to delist the waste as published in the Federal Register. Yes No
6. Does this waste exhibit a Hazardous Characteristic as defined by Federal and/or State regulations? If Yes, identify the applicable waste code and specify if the waste is hazardous as defined by Federal, State or both? Yes No
7. Does this waste contain regulated concentrations of 2,3,7,8-Tetrachlorodibenzodioxin (2,3,7,8-TCDD), or any other dioxin as defined in 40 CFR 261.31? Yes No
8. Is this a regulated Medical or Infectious Waste as defined by Federal and/or State regulations? Yes No
9. Is this a regulated Radioactive Waste as defined by Federal and/or State regulations? Yes No
10. Is this a solid waste that is not a hazardous waste in accordance with 40 CFR 261.4(b)? If yes, please provide the corresponding regulatory citation. Yes No

Republic Services Waste Handling Questions

1. Does this waste generate heat or react when contacted with water/moisture? Yes No
2. Does the waste contain sulfur or sulfur by-products? Yes No
3. Is this waste generated at a State or Federal Superfund cleanup site subject to regulation under CERCLA? Yes No
- 4a. Is this waste from a TSD facility, TSD-like facility or consolidator (i.e. multiple wastes/multiple generators)? Yes No
- 4b. If yes to the above question, please provide clarification.

Special Waste Profile



VI. Certification


I hereby certify that to the best of my knowledge and belief, the information contained herein is a true, complete and accurate description of the waste material being offered for disposal and all known or suspected hazards have been disclosed. All Analytical Results/Material Safety Data Sheets submitted are truthful and complete and are representative of the waste.

I further certify that by utilizing this profile, neither myself nor any other employee of the company will deliver for disposal or attempt to deliver for disposal any waste which is classified as toxic waste, hazardous waste or infectious waste, or any other waste material this facility is prohibited from accepting by law. I shall immediately give written notice of any change or condition pertaining to the waste not provided herein. Our company hereby agrees to fully indemnify this disposal facility against any damages resulting from this certification being inaccurate or untrue.

I understand that attaching an electronic signature, I am signing this document, consent to complete this transaction and receive all related communication electronically, and agree this document will be binding as though I had physically signed it. A printout of this document may be accepted with the same authority as the original.

If electronic signature is preferred, please submit completed (unsigned) form to your Special Waste Coordinator or Special Waste Sales Executive to initiate signature process.

I further certify that the company has not altered the form or content of this profile sheet as provided by Republic Services.

Chuck Fountain	Facility Maintenance Manager	Sugar Foods Corporation
Authorized Representative Name (Printed)	Title (Printed)	Company Name
		6/12/19
Representative Signature		Date

TERMS AND CONDITIONS (Continued from previous page)

PAYMENT. Customer shall pay Company for the services and equipment furnished by Company at the rates provided in this Agreement. Customer shall pay all taxes, fees and other governmental charges assessed against or passed through to Company (other than income or real property taxes). Customer shall pay such fees as the Company may impose from time to time by notice to Customer (including, by way of example only, administrative fees and environmental fees), with Company to determine the amounts of such fees in its discretion up to the maximum amount allowed by Applicable Law. Without limiting the foregoing, Customer shall pay Company: (a) a fee of \$50 (which Company may increase from time to time by notice to Customer) for each check submitted by Customer that is an insufficient funds check or is returned or dishonored; (b) fuel/ environmental recovery fees in the amount shown on each of Company's invoices, which amount Company may increase or decrease from time to time by showing the amount on the invoice; and (c) a late payment fee in an amount equal to the lesser of 1.5% per month or the maximum amount permitted by law. Customer shall pay Company within 20 days after the date of Company's invoice. At any time after Company becomes concerned about Customer's credit worthiness or after Customer has made any late payment, Company may request, and if requested Customer shall pay, a deposit in an amount equal to one month's charges under this Agreement.

RATE ADJUSTMENTS. Company may, from time to time by notice to Customer, increase the rates provided in this Agreement to adjust for any increase in: (a) disposal costs; (b) transportation costs due to a change in location of Customer or the disposal or recycling facility used by Company; (c) the Consumer Price Index for All Urban Consumers (Water, Sewer and Trash Collection Services), U.S. City Average; (d) the average weight per cubic yard of Customer's Waste Materials above the number of pounds per cubic yard upon which the rates provided in this Agreement are based as indicated on the cover page of this Agreement; (e) recycling, sorting, processing and related costs; (f) costs related to Customer's failure to separate Recyclable Materials from other Waste Materials, the contamination of the Recyclable Materials, or other decreases in the value of the Recyclable Materials; or (g) Company's costs due to changes in Applicable Laws. Company may increase rates for reasons other than those set forth above with Customer's consent, which may be evidenced verbally, in writing or by the parties' actions and practices.

SERVICE CHANGES. The parties may change the type, size or amount of equipment, the type or frequency of service, and correspondingly the rates by agreement of the parties, which may be evidenced verbally, in writing or by the parties' actions and practices. This Agreement shall apply to any change of location of Customer within the area in which Company provides collection and disposal services.

RECYCLABLE MATERIALS. This section applies in the event Company has expressly agreed to remove and transport Recyclable Materials (material that Company determines can be recycled typically including, without limitation, aluminum cans (UBC - Used Beverage Containers), cardboard (free of wax), ferrous metal cans, mixed office paper, newspaper and plastics containers) to a material recovery facility, recycling center or similar facility. Customer agrees that Company in its sole discretion may determine any single load is contaminated and may refuse to collect it or may charge Customer for any additional costs, including (but not limited to) sorting, processing, transportation and disposal costs. Customer shall comply with all Applicable Laws regarding the separation of solid waste from Recyclable Materials and use of its best efforts to not place items in the container that may result in the decrease in the value of Recyclable Materials or make the Recyclable Materials unsuitable for recycling.

RESPONSIBILITY FOR EQUIPMENT ACCESS. Any equipment Company furnishes shall remain Company's property. Customer shall be liable for all loss or damage to such equipment (except for normal wear and tear and for loss or damage resulting from Company's handling of the equipment). Customer shall use the equipment only for its proper and intended purpose and shall not overload (by weight or volume), move or alter the equipment. **CUSTOMER SHALL INDEMNIFY, DEFEND AND HOLD HARMLESS COMPANY FROM AND AGAINST ALL LOSSES ARISING FROM ANY INJURY OR DEATH TO PERSONS OR LOSS OR DAMAGE TO PROPERTY (INCLUDING THE EQUIPMENT) ARISING OUT OF CUSTOMER'S USE, OPERATION OR POSSESSION OF THE EQUIPMENT.** Customer shall provide safe, unobstructed access to the equipment on the scheduled collection day. Company may charge an additional fee for any additional collection service required by Customer's failure to provide access.

DAMAGE TO PAVEMENT. Company shall not be responsible for any damages to Customer's pavement, curbing or other driving surfaces resulting from Company's providing service at Customer's location.

SUSPENSION. If any amount due from Customer is not paid within 60 days after the date of Company's invoice, Company may, without notice and without terminating this Agreement, suspend collecting and disposing of Waste Materials until Customer has paid such amount to Company. If Company suspends service, Customer shall pay Company a service interruption fee in an amount determined by Company in its discretion up to the maximum amount allowed by Applicable Law.

TERMINATION. In addition to its above suspension rights, Company may terminate this Agreement immediately by written notice to Customer if (a) any of the information contained in any credit application submitted to Company in connection with this Agreement is untrue or (b) Customer breaches this Agreement and fails to cure such breach within 10 days after Company gives Customer written notice of the breach. Company's failure to suspend service or terminate this Agreement when Customer fails to timely pay or otherwise breaches this Agreement shall not constitute a waiver of Company's right to suspend service or terminate this Agreement for any future failure to pay or other breach.

PAYMENT UPON TERMINATION. If Customer terminates this Agreement before its expiration other than as a result of a breach by Company, or if Company terminates this Agreement as a result of a breach by Customer (including nonpayment), Customer shall pay Company an amount equal to the most recent month's monthly charges multiplied by the lesser of (a) six months or (b) the number of months remaining in the term. Customer acknowledges that in the event of such a termination, actual damages to Company would be uncertain and difficult to ascertain, such amount is the best, reasonable and objective estimate of the actual damages to Company, such amount does not constitute a penalty, and such amount is reasonable under the circumstances. Any amount payable under this paragraph shall be in addition to amounts already owing under this Agreement.

ASSIGNMENT. Customer shall not assign this Agreement without Company's prior written consent, which Company shall not unreasonably withhold. Company may assign this Agreement without Customer's consent.

EXCESSIVE PERFORMANCE. Except for Customer's obligation to pay amounts due to Company, any failure or delay in performance due to contingencies beyond a party's reasonable control, including strikes, riots, terrorist acts, compliance with Applicable Laws or governmental orders, fires and acts of God, shall not constitute a breach of this Agreement.

ATTORNEYS' FEES. If any litigation is commenced under this Agreement, the successful party shall be entitled to recover, in addition to such other relief as the court may award, its reasonable attorney's fees, expert witness fees, litigation related expenses, and court or other costs incurred in such litigation or proceeding.

MISCELLANEOUS. If service to Customer includes Container Refresh, Customer is limited to requesting one exchange of each participating container every twelve months of paid enrollment; any additional exchange is subject to Company's standard container exchange fee. Customer agrees that during any enrollment year in which Customer receives an exchange under the program, any service change request by Customer to cancel Container Refresh will not be effective until Customer completes payment for twelve (12) consecutive months of enrollment in the program. Company reserves the right, in its sole discretion, to suspend or cancel the Container Refresh program. This Agreement sets forth the entire agreement of the parties and supersedes all prior agreements, whether written or oral, that exist between the parties regarding the subject matter of this Agreement. Company shall have no confidentiality obligation with respect to any Waste Materials. This Agreement shall be binding upon and inure solely to the benefit of the parties and their permitted assigns. If any provision of this Agreement shall be invalid, illegal or unenforceable, it shall be modified so as to be valid, legal and enforceable but so as most nearly to retain the intent of the parties. If such modification is not possible, such provision shall be severed from this Agreement. In other case, the validity, legality and enforceability of the remaining provisions of this Agreement shall not in any way be affected thereby. Customer and Company agree that electronic signatures are valid and effective, and that an electronically stored copy of this Agreement constitutes proof of the signature and contents of this Agreement, as though it were an original.

CUSTOMER'S INITIAL:

C.F.

DATE:

6/13/19



SPECIAL WASTE SERVICE AGREEMENT NON-HAZARDOUS WASTES

Special Waste Profile Number: 5123 16 20134

Generator Billing Information

Name: DAI TAN TROPICAL FRUIT WHOLESAL (ACCT CASH # 321)
Address: 26521 LILAC HILL DR
City: ESCONDIDO
State: CA Zip: 92026
Phone: 714.360.7703 Fax: _____
Contact: LAN NGUYEN

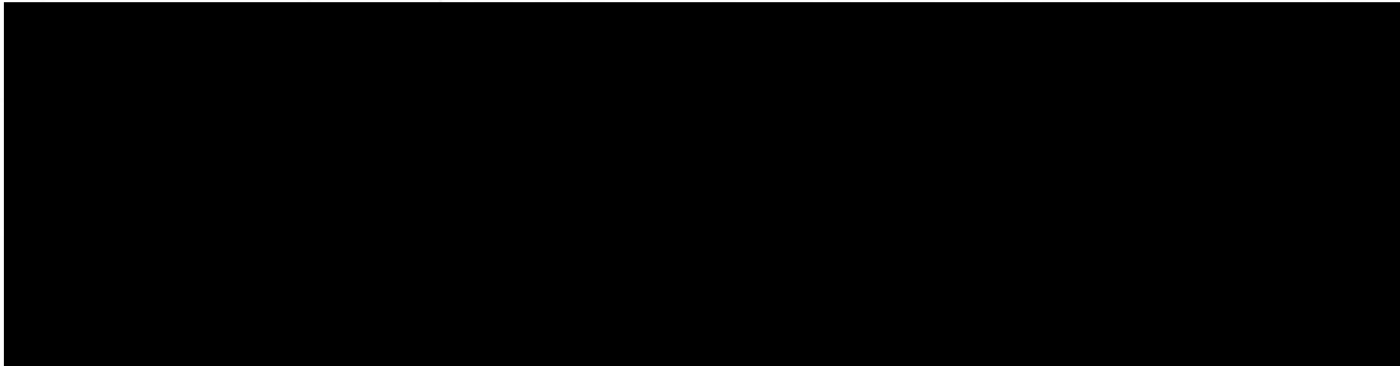
Republic Waste Location (Company)

SUNSHINE CANYON LANDFILL (5123)
14747 SAN FERNANDO ROAD
SYLMAR, CA 91342
818.362.2141

Project: FOOD PRODUCTS—HAWAII PURPLE YAM County and State of Origin: LOS ANGELES, CA

Additional Information: SITE: 1995 E 20TH ST, VERNON

- Special Waste Service.** Subject to the terms and conditions contained herein, the Company and the Generator agree to be legally bound hereby and the Company agrees to accept at its Facility, Acceptable Waste (hereinafter referred to as "Special Waste" or "Waste") delivered by Generator, and which is acceptable to the Company as herein provided.
- Acceptable Waste.** Only those Special Wastes described in Paragraph 3 herein and in any Special Waste Profile(s) which number is identical to the contract number referenced above, and which Profile(s) are hereby incorporated by reference herein, and which Waste is subsequently approved by the Company and is otherwise in accordance with all laws, regulations and permits, shall be acceptable for disposal at the Facility ("Acceptable Waste").



(B) **Incorporation by Reference.** In addition to Special Waste Profile(s), the following documents are incorporated by reference into this Agreement as if fully set forth herein.

- 1) N/A
- 2) N/A

4. **Term of Agreement** This Agreement is effective for 12 months, commencing 2/22/2019 and shall automatically be renewed for a similar term thereafter unless either party shall give written notice (via certified mail) of termination to the other party at least thirty (30) days prior written notice.

THE COMPANY AND THE GENERATOR, IN CONSIDERATION OF THE MUTUAL OBLIGATIONS CONTAINED HEREIN, AGREE THAT THIS IS A LEGALLY BINDING AGREEMENT WHICH IS SUBJECT TO THE TERMS AND CONDITIONS SET FORTH ON THIS PAGE AND ON THE REVERSE SIDE OF THIS DOCUMENT. IN ADDITION, THE GENERATOR IS CERTIFYING THE ATTACHED TERMS AND CONDITIONS HAVE BEEN REVIEWED AND INITIALLED AT THE BOTTOM OF THE PAGE.

GENERATOR

[Signature]
SIGNATURE (AUTHORIZED REPRESENTATIVE)
LAN NGUYEN - OWNER
NAME AND TITLE (PLEASE PRINT)
2/28/19
DATE

REPUBLIC SERVICES, INC/COMPANY

[Signature]
SIGNATURE (AUTHORIZED REPRESENTATIVE)
EDWARD ANTOLIN, MESE
NAME AND TITLE (PLEASE PRINT)
2/28/19
DATE

Terms and Conditions of Special Waste Service Agreement

5. **The Agreement** This agreement of the parties ("Agreement") for the disposal of Special Waste shall consist of this Agreement, riders to the Agreement (if any) and any Application, permit and approval that may be applicable to such Waste.
6. **Waste Accepted at Facility** Generator represents, warrants and covenants that the Waste delivered to Company at its Facility hereunder will be Acceptable Waste and will not contain any unacceptable quantity of hazardous materials or substances, radioactive materials or substances, or toxic waste or substances, as defined by applicable federal, state, local or provincial laws or regulations. Any Waste which does not meet these requirements shall hereinafter be referred to as "Unacceptable Waste". The Generator shall in all matters relating to the collection, transportation and disposal of the Waste hereunder, comply with all applicable federal, state and local laws, regulations, rules and orders regarding the same. The word "Facility" shall mean any landfill, transfer station or other location used to transfer, process or otherwise dispose of such Waste.
7. **Special Waste** Generator represents, warrants and covenants that the Waste delivered to Company hereunder (i) will not contain any Special Waste that is not specifically described on any Application which is attached hereto or which is subsequently approved by the Company, (ii) will meet the material description as set forth in any Application and otherwise in all significant respects and (iii) will not contain Unacceptable Waste. The parties may incorporate additional Special Waste as part of this Agreement if prior to delivery of such Waste to Company, Generator has provided an Application for such Waste and Company has approved disposal of such Waste within the limitations and conditions contained in Company's written notice of approval of Special Waste Disposal. Title to any and all Waste handled or disposed of by Company shall at all times remain with Generator and Broker (if a Broker is involved).
8. **Rights of Refusal/Rejection** The Generator shall inspect all Waste at the place(s) of collection and shall remove any and all Unacceptable Waste. Company has the right to refuse, or to reject after acceptance, any load(s) of Waste(s) delivered to its Facility including if the Company believes the Generator has breached (or is breaching) its representations, warranties, covenants or agreements hereunder, or any applicable federal, state or local laws, regulations, rules or orders, even if only a portion of such Waste load is unacceptable. The Company shall have the right to inspect all vehicles and containers of Waste haulers, including the Generator's vehicles, in order to determine whether the Waste is Acceptable Waste or Unacceptable Waste pursuant to this Agreement and all applicable federal, state and local laws, rules and regulations. The Company's exercise, or failure to exercise, its rights hereunder shall not operate to relieve the Generator of its responsibilities or liability under this Agreement. The Generator shall be responsible for, and bear all reasonable expenses and damages incurred by the Company, as a result of the Unacceptable Waste and in the reloading and removal of Unacceptable Waste disposed in the Facility. The Company, may also, in its sole discretion, require the Generator to promptly remove the Unacceptable Waste.
9. **Limited License to Enter** This Agreement provides Generator with a license to enter the Facility for the limited purpose of, and only to the extent necessary for, off-loading Acceptable Waste at the Facility in the manner directed by Company. Except in an emergency, Generator's personnel shall not leave the immediate vicinity of their vehicle. After off-loading the Waste, Generator's personnel shall promptly leave the Facility. Under no circumstances shall Generator or its personnel engage in any scavenging of Waste or other materials at the Facility. The Company reserves the right to make and enforce reasonable rules and regulations concerning the operation of the Facility, the conduct of the drivers and others on the Facility premises, quantities and sources of Waste, and any other matters necessary or desirable for the safe, legal and efficient operation of the Facility including, but not limited to, speed limits on haul roads imposed by the Company, and the wearing of hard hats and other personal protection equipment by all individuals allowed on the Facility premises. Generator agrees to conform to such rules and regulations as they may be established and amended from time to time. Company may refuse to accept Waste from and shall deny an entrance license to, any of Generator's personnel whom Company believes is under the influence of alcohol or other chemical substances. Generator shall be solely responsible for its employees and subcontractors performing their obligations in a safe manner when at the facility of Company.
10. **Charges and Payment** Payment shall be made by Generator within sixty (60) days after receipt of invoice from Company. In the event that any amount is overdue, the Company may terminate this Agreement. Generator agrees to pay a finance charge equal to the maximum interest rate permitted by law. Generator shall be liable for all taxes, fees, or other charges imposed upon the disposal of the Waste by federal, state, local or provincial laws and regulations. Company, from time to time, may modify its rates upon sixty (60) days written notice to Generator.
11. **Termination** Generator's obligations, representations, warranties and covenants regarding the Waste delivered and all indemnities shall survive termination of this Agreement. Should Generator materially default in any of its obligations hereunder, then Company may immediately terminate this Agreement and Generator shall be liable for all costs and damages incurred by the Company.
12. **Driver's Knowledge and Authority** Generator represents, warrants and covenants that its drivers who deliver Waste to Company's Facility have been advised by Generator of the Company's prohibition on deliveries of hazardous materials or substances, radioactive materials or substances, or toxic waste or substances or any other Unacceptable Waste to the Facility of the Company's restrictions on deliveries of Special Waste to the Facility, of the definitions of "Hazardous Waste and Hazardous Substances" as provided by applicable federal, state and local law, rules and regulations and "Special Waste" as provided herein, and of the terms of this license to enter Company's Facility.
13. **Indemnification** Generator shall indemnify, defend and hold harmless the Company and its subsidiaries, affiliates and parent corporations, as applicable and their respective officers, directors, lenders, employees, subcontractors and agents from and against any and all claims, suits, losses, liabilities, assessments, damages, fines, costs and expenses, including reasonable attorneys fees arising under federal, state or local laws, regulations or ordinances, or relating to the content of the Waste, or arising out of or in connection with any breach of this Agreement or arising out of the negligent collection, transportation and disposal of Waste by Generator or Generator's employees, agents, subcontractors or representatives thereof. Generator shall also be responsible for increased inspection, testing, study and analysis costs made necessary due to reasonable concerns of the Company as to the content of the Waste following discovery of potentially Unacceptable Waste. This indemnification and other obligations stated in this paragraph shall survive the termination of this Agreement.
14. **Insurance** Generator shall maintain in full force and effect throughout the term of this Agreement the following types of insurance in at least the amounts specified below:

Coverages	Minimum Amounts of Insurance
Worker's Compensation	Statutory
General Liability	\$500,000 combined single limit
Automobile Liability	\$500,000 combined single limit

All insurance will be by insurers authorized to do business in the state in which the Facility is located. Prior to Generator being allowed on Facility premises, Generator shall provide the Company with certificates of insurance or other satisfactory evidence that such insurance has been procured and is in force. Said policies shall not thereafter be canceled, be permitted to expire or lapse, or be changed without thirty (30) days advance written notice to the Company. Generator warrants that it will secure the above minimum amounts of insurance from any transportation of the Waste to the Facility.

15. **Failure to Perform** Neither party hereto shall be liable for its failure to perform hereunder due to circumstances not its fault and beyond its reasonable control, including, but not limited to, strikes or other labor disputes, riots, protests, civil disturbances or sabotage, changes in law, fires, floods, compliance with government requests, explosions, accidents, weather, lack of required natural resources, or acts of God affecting either party hereto. In the event of any of the circumstances provided for in the preceding sentence, including, but not limited to, whether any federal, state or local court or governmental authority takes any action which would (i) close or restrict operations at the Facility, (ii) limit the quantity or prohibit the disposal of Waste at the Facility, or (iii) limit the ability of or prohibit Generator from delivering Waste to the Facility, the Company shall have the right, at its option, to reduce, suspend or terminate Generator's access to the Facility immediately, without prior notice and without any additional liabilities between the parties, other than Generator's payment obligation hereunder. Neither Party is required hereunder to settle any labor dispute against its own best judgment.

16. **Other Termination** The occurrence of any of the following events shall also constitute an event of default by the Generator and shall give the Company the right to immediately terminate this Agreement:

- (A) A petition for reorganization or bankruptcy filed by or against the Generator.
- (B) Failure by Generator to pay any amounts due to Company.
- (C) Any breach by Generator of any of its obligations pursuant to the Agreement.

Generator shall be liable for and shall indemnify, defend and hold harmless Company from any losses, claims, expenses or damages incurred by the Company as a result of termination hereunder.

17. **Assignment** Generator may not assign, transfer or otherwise vest in any other Company, entity or person, in whole or in part, any of its rights or obligations under the Agreement without the prior written consent of the Company, provided, however, that the Company may without any such prior written consent, assign its rights and/or obligations under the Agreement to a subsidiary or affiliate corporation.

18. **Right of Disposal** This Agreement does not grant any rights to dispose of Waste other than in accordance herewith. The Company reserves the right to immediately terminate access to the Facility by Generator and Generator's personnel in the event of breach or violation by Generator of any of the terms of this Agreement, the Company's operating rules or payment policies or any applicable laws or regulations.

19. **Continuing Compliance** The Generator has a continuing obligation to inform the Company of any new information, or information not previously provided to the Company by Generator which may affect the acceptability of the Waste by the Company. Further, the Generator shall comply with all Company requests for evidence of Generator's continuing compliance with the terms of the Agreement including but not limited to the following: (i) providing new, updated Waste profiles on the Waste(s) offered for disposal or, (ii) providing appropriate certification that the Waste being offered for disposal is accurately reflected by the appropriate Application or, (iii) re-sample the Waste at Generator's expense if reasonable cause exists as to its acceptability under the terms of this Agreement or, (iv) allow the Company to re-sample the Waste at Generator's expense if reasonable cause exists as to its acceptability under the terms of this Agreement or (v) all of the above.

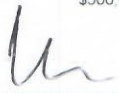
20. **Miscellaneous**

- (A) This Agreement shall be governed by the laws of the State in which the Facility is located.
- (B) No waiver of a breach of any of the obligations contained in the Agreement shall be construed to be a waiver of any prior or succeeding breach of the same obligation or of any other obligation of this Agreement.
- (C) No modification, release, discharge or waiver of any provision or obligation hereof shall be of any force, or effect, unless in writing signed by all parties to this Agreement.
- (D) Generator shall treat as confidential and not disclose to others during or subsequent to the terms of this Agreement, except as is necessary to perform this Agreement, or to comply with any applicable law or regulation any information (including any technical information, experience or date) regarding the Company's plans, programs, plants, processes, products, costs, equipment or operations which may come within the knowledge of the Generator or its employees in the performance of this Agreement, without in each instance securing the prior written consent of the other Company.
- (E) If any term, phrase, obligation or provision of this Agreement shall be held to be invalid, illegal or unenforceable in any respect, this Agreement shall remain in effect and be construed without regard to such term, phrase, obligation or provision.
- (F) This Agreement constitutes the entire understanding between the parties, replacing and amending any prior agreements between the parties, and shall be binding upon all parties hereto, their successors, heirs, representatives and assigns. Any provision, term or condition in any acknowledgement, purchase order or other response by Generator which is in addition to or different from the provisions of this Agreement shall be deemed objected to by the Company and shall be of no effect.
- (G) Generator represents, warrants and covenants that it is and, during the term of this Agreement will remain, in compliance with and will perform its obligations pursuant to all applicable laws and regulations and shall indemnify, defend and hold harmless the Company from any breach thereof.
- (H) It is the understanding and agreement of the parties that the Company is an independent contractor, and is not an agent, nor an authorized representative of the Generator.

21. **Notices** All notices herein provided for shall be considered as having been given upon being placed in the mail, certified postage prepaid addressed to the Company or Generator at the address herein set forth in this Agreement or to such other address as may be given to the other party in writing.

22. **Liquidated Damages** In the event that this Agreement is terminated by the Generator in a manner not in accordance with paragraph 4 hereof, or terminated due to a breach of this Agreement by the Generator, the Generator shall pay, as liquidated damages, and not as a penalty, the greater of an amount equal to six (6) months' service charges or the Generator's most recent monthly charge multiplied by six (6). The Generator shall be given credit for any advance payments made hereunder, however, in computing the amount owed as liquidated damages hereunder. The Generator acknowledges that this liquidated damages clause is reasonable and is applicable to recover damages related to its investment in equipment, development of landfills and hiring of employees undertaken by the Company to service its customers including the Generator. This liquidated damages clause in no way relieves the Generator from its obligations and liability for other cost or damages as set forth elsewhere in this Agreement.

GENERATOR: _____



Republic Services, Inc/COMPANY: _____

Edward Antolin

May 2009



Republic Services, Inc.

18500 N. Allied Way, Phoenix, AZ 85054

SPECIAL WASTE DEPARTMENT DECISION

Waste Profile #
51231620134

Expiration Date
2/20/2022

I. Decision Request:

Initial Recertification Change

Disposal Facility: 5123 - Sunshine Canyon Landfill

Generator Name: Dai Tan Tropical Fruit Wholesale

Generator Site Address: 1995 E 20th St Ste 11

City: Los Angeles

County:

State: CA

Zip:

Name of Waste: Food Products

Estimated Annual Volume: 810 Pounds

II. Special Waste Department Decision: Approved Rejected

Management Method(s): Landfill Solidification Bioremediation Transfer Facility

Problematic Special Waste according to Republic? Yes No

If yes, which one?

Approved by Special Waste Review Committee? Yes No Not Applicable

Precautions, Conditions or Limitations on Approval

The waste described on this Generator Waste Profile Sheet must be in non-leaking consumer sized containers (small containers similar in size to that normally found in household waste). Per 40 CFR 258.28(b)(1) (Liquid Restrictions).

Special Waste Analyst Signature:

Date: 2/21/2019

Name (Printed): KEITH DIAMANTI

III. Facility Decision: Approved Rejected

Precautions, Conditions or Limitations on Approval

By signing below, the General Manager or Designee agrees that a fully executed Special Waste Service Agreement is on file for this profile and that the special waste file is complete.

General Manager or Designee:

Date: 2/21/2019

Name (Printed): CHRIS COYLE, GM



VALIDATE AND PRINT

SPECIAL WASTE PROFILE - RECERTIFICATION

Save this form. Retention printing until all required tracking fields are completed.

Disposal Facility: --- Select a Facility --- Sunshine Canyon

Waste Profile #
51231620134

I. Generator Information

Generator Name: Dai Tan Tropical Fruits
 Generator Site Address: 1995 E 20th St
 City: Vernon County: Los Angeles State: -- Select a State - ca Zip: 90058
 State ID/Reg No.: _____ State Approval/Waste Code: _____ NAICS #: _____
 Generator Mailing Address (if different): 26521 Lilac Hill Dr
 City: Escondido County: San Diego State: -- Select a State - ca Zip: 92026
 Generator Contact Name: Lan Nguyen Email: daitan88888@yahoo.com
 Phone Number: 714 360 7703 Fax Number: _____

II. Waste Stream Information

Name of Waste: Purple Yam LN
 Check Section 1 OR Section 2 below:
 1. There has been a change in the characteristics of the waste stream due to the following:
 a. Change of a raw material used in the waste generating process.
 b. Change in the waste generating process itself.
 c. Change in a physical characteristic of the waste.
 d. New information has been documented concerning the human health effects of exposure to the waste.
 If any of these changes have occurred, a new laboratory analysis and profile sheet must be completed. Attach copies of the new chemical analysis and new Special Waste Profile with the appropriate signatures.
 2. There have been no changes that would alter the physical characteristics of the special waste stream. Updated analytical may be required.

III. Representative Sample Certification

No Sample Taken
 YES or NO
 Is the representative sample collected to prepare this profile and laboratory analysis, collected in accordance with U.S. EPA 40 CFR 261.20(c) guidelines or equivalent rules?
 Type of Sample: COMPOSITE SAMPLE GRAB SAMPLE
 Sample Date: _____
 Sample ID Numbers: _____

IV. Certification

I hereby certify that to the best of my knowledge and belief, the information contained in the Special Waste Profile - Recertification and the information in the Original Special Waste Profile is true, complete and accurate.

Lan Nguyen Owner Dai Tan Tropical Fruits
 Authorized Representative Name And Title (Printed) Company Name
[Signature] 2/20/19
 Authorized Representative Signature Date

April 2013

STATE OF CALIFORNIA DEPARTMENT OF FOOD AND AGRICULTURE PLANT HEALTH AND PEST PREVENTION SERVICES PEST AND DAMAGE RECORD				PDR NUMBER 190P06620838		Date collected 1/22/2019																										
				Lab <input checked="" type="checkbox"/> ENTO <input type="checkbox"/> PLANT PATH <input type="checkbox"/> NEMA <input type="checkbox"/> SEED <input type="checkbox"/> BOTANY <input type="checkbox"/> VERT		Time Collected																										
				NOR Number:		RUSH																										
Number of samples:																																
Location: 19		Owner/receiver		Collector J. Bond, M. Garcia																												
Activity: 01		Owner Dai-Tan Tropical Fruits		Affil. F S C E U O Describe Other <input type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>																												
Situation: 07		Address/physical description 1995 E 20th St		Quarantine shipper/broker																												
Section:		City Los Angeles	State CA	Zip code 90058	Name Veggie Farms																											
Township:		County Los Angeles		Address P.O. Box 825																												
Range:		Phone	Fax	Latitude	City Pepeekeo																											
Base and meridian:		E-mail		Longitude	Zip code 96783																											
Quarantine destination		Cross street		State/Country HI																												
				Phone	Fax	Latitude	Longitude																									
Quarantine origin (where host grown)				Carrier (ground/air/maritime)																												
City	County	State/Country HI		Zip	Business name		Flight number																									
Shipment size / units /		Program HR - High Risk Pest Exclusion		License plate	License state	Tail/ship number																										
Submitter remarks Please ID / J04803 (Limited Permit No.19) (Boxes with compromised seals)				General or Plant Pathology																												
				Number of involved: of plants affected:																												
Suspect				Plant distribution:																												
Send report to: Name: Los Angeles County Ag Comm Phone: Fax: Email:				Plant parts affected																												
<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <th>Entomology</th> <th>Trap number</th> <th>Grid number</th> <th>Last service date</th> <th>Latitude</th> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td colspan="2">Survey method</td> <td></td> <td></td> <td></td> </tr> </table>				Entomology	Trap number	Grid number	Last service date	Latitude																Survey method					<input type="checkbox"/> Bark <input type="checkbox"/> Bulbs or Corms <input type="checkbox"/> Leaves, upper surface <input type="checkbox"/> Blossoms <input type="checkbox"/> Fruit or nuts <input type="checkbox"/> Petiole <input type="checkbox"/> Stem <input type="checkbox"/> Branches, large <input type="checkbox"/> Growing tips <input type="checkbox"/> Rootlets <input type="checkbox"/> Trunk <input type="checkbox"/> Branches, terminal <input type="checkbox"/> Roots, large <input type="checkbox"/> Seeds <input type="checkbox"/> Tubers <input type="checkbox"/> Buds <input type="checkbox"/> Leaves, lower surface			
				Entomology	Trap number	Grid number	Last service date	Latitude																								
Survey method																																
				Plant symptoms <input type="checkbox"/> Canker <input type="checkbox"/> Gumming <input type="checkbox"/> Malformation <input type="checkbox"/> Slow Decline <input type="checkbox"/> Die back <input type="checkbox"/> Internal discoloration <input type="checkbox"/> Marginal burn <input type="checkbox"/> Stunting <input type="checkbox"/> Fruit rot <input type="checkbox"/> Leaf fall <input type="checkbox"/> Root rot <input type="checkbox"/> Sudden collapse <input type="checkbox"/> Fruit spot <input type="checkbox"/> Leaf mottling <input type="checkbox"/> Rough bark <input type="checkbox"/> Wilting <input type="checkbox"/> Galls <input type="checkbox"/> Leaf spot <input type="checkbox"/> Shot hole <input type="checkbox"/> Yellowing																												

Sample

Sample Tag	Location Description	Quantity and unit	Lot Number	Latitude	Longitude	Remarks
Total pest count or number per (sweep, leaf, acre, trap, root, stem etc) Count:				Entomology: Conditions <input type="checkbox"/> Dead <input checked="" type="checkbox"/> Alive <input type="checkbox"/> Unknown Stages <input type="checkbox"/> Egg <input type="checkbox"/> Larva <input type="checkbox"/> Nymph <input type="checkbox"/> Pupa <input type="checkbox"/> Adult		

<i>Nematology</i>	<i>Botany/Vertebrate:</i> Acreage net: Acreage gross:
-------------------	---

Host

Host Tag	Common Name Sweet potato	Scientific Name	Type roots	Nema Field Block Type
	Variety	Container Size	Quantity and Units	Nema Field Block
	Remarks			

Identifications

Lab Entomology	Scientist Kevin Williams	Rating Q	Common Name
Date 1/23/2019	Order Gastropoda	Family Veronicellidae	
Genus		Species	
Sub-Species		Higher Category	
General Identification Notes samples 1,2.			
<i>Entomology</i>			
Mature:	Dead:	Egg:	Adult:
Immature:	Alive:	Larva:	Male:
Mated:	Unknown:	Nymph:	Female:
		Pupa:	
Egg Viability:			
Egg Viability Notes:			
Instar Notes:			



Republic Services, Inc.
18500 N. Allied Way, Phoenix, AZ 85054

SPECIAL WASTE DEPARTMENT DECISION

Waste Profile #
5123193616

Expiration Date
3/11/2020

I. Decision Request:

Initial Recertification Change

Disposal Facility: 5123 - Sunshine Canyon Landfill

Generator Name: SOUTHERN CALIFORNIA EDISON

Generator Site Address: 2500 GREENLEAF ST

City: COMPTON

County:

State: CA

Zip:

Name of Waste: NON HAZ SOIL

Estimated Annual Volume: 30 Tons

II. Special Waste Department Decision: Approved Rejected

Management Method(s): Landfill Solidification Bioremediation Deep Well Transfer Facility

Problematic Special Waste according to Republic? Yes No

If yes, which one?

Approved by Special Waste Review Committee? Yes No Not Applicable

Precautions, Conditions or Limitations on Approval

Per the Special Waste Change form dated 5-1-2019, the estimated volume was increased 15 TONS.

Special Waste Analyst Signature: _____
Date: 5/1/2019

Name (Printed): Suzanne Glass

III. Facility Decision: Approved Rejected

Precautions, Conditions or Limitations on Approval

By signing below, the General Manager or Designee agrees that a fully executed Special Waste Service Agreement is on file for this profile and that the special waste file is complete.

General Manager or Designee: _____
Date: 5/1/2019

Name (Printed): Chris Coyle

Special Waste Profile - Change



I. Generator Information

This form may be used to request changes to an existing Special Waste Profile

Generator Name:

Name of Waste: Waste Profile #

II. Purpose of Change

Description of change requested and reason for change

(provide detailed explanation of why the change is requested following the appropriate checked circle below).

Increase in volume by up to 15 tons for a maximum of 30 tons. More soil was generated than originally anticipated.

Volume Increase By:

Is the analysis originally submitted with the Profile representative of the volume increase? Yes No If no, complete Section III below

Extend Expiration Date:

Change or Add Landfill:

Add Additional Laboratory Reports:

Add MSDS:

Generator Name Change:

Other:

III. Representative Sample Certification

No Sample Taken

Sample Taken Type of Sample

Is the representative sample collected to prepare this profile and laboratory analysis, collected in accordance with U.S. EPA 40 CFR 261.20(c) guidelines or equivalent? Yes No

Sample Date:

Sample ID Numbers:

IV. Certification

I understand that attaching an electronic signature, I am signing this document, consent to complete this transaction and receive all related communication electronically, and agree this document will be binding as though I had physically signed it. A printout of this document may be accepted with the same authority as the original.

If electronic signature is preferred, please submit completed (unsigned) form to your Special Waste Coordinator or Special Waste Sales Executive to initiate signature process.

I hereby certify that the waste and the process generating the waste are unchanged and are accurately represented in the original profile.

Ryan Castillo

Authorized Representative Name
(Printed)

Program Manager

Title
(Printed)

Southern California Edison

Company Name

Ryan Castillo

Representative Signature

05/01/19

Date

Kidd, Kelly - Stockton

From: SignNow <mail@signnow.com>
Sent: Wednesday, May 1, 2019 11:38 AM
To: Kidd, Kelly - Stockton
Subject: ryan.castillo@sce.com Has Signed Your Document




ryan.castillo@sce.com signed the document "**5123193616 SCE CHANGE FORM**" using SignNow.

Use SignNow on [iOS](#), [Android](#), and the [Web](#).

Task | Route | Documents | Manager Overrides

Workflow Documents:

FileName	VersionID	CheckedOutBy	Description
 5123193616_SOUTHERN CALIFO...	1	<glasssu>	

Add Remove

Workflow Instructions:

Step Instructions:
 Please review the Special Waste Profile package and selected from the following:
 01 - Approved the Request
 02 - Insufficient Information
 03 - Unacceptable Material

Instance Name: SUZIE CHANGE
Instance ID: EDDEB590-B44E-45B4-869E-845978C9D2BB
Task Name: REQUEST FOR APPROVAL: Analyst Review
Step Number: 1
Task Type: Multiple Value By One
Requested By: kb00039
Task Started: 4/30/2019 7:20:44 AM

Multiple Answer Decision

02 - Insufficient Information

Task Assignment

Task Is Assigned To Me

Comments:

The signature appears to be electronic in nature and not signed manually. Please provide the SignNow verification email or audit report.

Thanks, Suzie

Delegate Task Preview OK Cancel

Special Waste Profile - Change



I. Generator Information

This form may be used to request changes to an existing Special Waste Profile

Generator Name:

Name of Waste: Waste Profile #:

II. Purpose of Change

Description of change requested and reason for change

(provide detailed explanation of why the change is requested following the appropriate checked circle below).

Increase in volume by up to 15 tons for a maximum of 30 tons. More soil was generated than originally anticipated.

Volume Increase By:
Is the analysis originally submitted with the Profile representative of the volume increase? Yes No *If no, complete Section III below*

Extend Expiration Date:

Change or Add Landfill:

Add Additional Laboratory Reports:

Add MSDS:

Generator Name Change:

Other:

III. Representative Sample Certification

No Sample Taken

Sample Taken Type of Sample

Is the representative sample collected to prepare this profile and laboratory analysis, collected in accordance with U.S. EPA 40 CFR 261.20(c) guidelines or equivalent? Yes No

Sample Date:

Sample ID Numbers:

IV. Certification

I understand that attaching an electronic signature, I am signing this document, consent to complete this transaction and receive all related communication electronically, and agree this document will be binding as though I had physically signed it. A printout of this document may be accepted with the same authority as the original.

If electronic signature is preferred, please submit completed (unsigned) form to your Special Waste Coordinator or Special Waste Sales Executive to initiate signature process.

I hereby certify that the waste and the process generating the waste are unchanged and are accurately represented in the original profile.

Ryan Castillo

Authorized Representative Name
(Printed)

Program Manager

Title
(Printed)

SCE

Company Name



Representative Signature

4/29/19

Date



Republic Services, Inc.

18500 N. Allied Way, Phoenix, AZ 85054

SPECIAL WASTE DEPARTMENT DECISION

Waste Profile #
5123194562

Expiration Date
3/27/2020

I. Decision Request:

Initial Recertification Change

Disposal Facility: 5123 - Sunshine Canyon Landfill

Generator Name: MEGA PRODUCE

Generator Site Address: 715 S CENTRAL AVE

City: LOS ANGELES

County:

State: CA

Zip:

Name of Waste: FOOD WASTE

Estimated Annual Volume: 1280 Pounds

II. Special Waste Department Decision: Approved Rejected

Management Method(s): Landfill Solidification Bioremediation Transfer Facility

Problematic Special Waste according to Republic? Yes No

If yes, which one? _____

Approved by Special Waste Review Committee? Yes No Not Applicable

Precautions, Conditions or Limitations on Approval

This material must be buried immediately upon receipt at the landfill.

Per the Special Waste Change form dated 4-15-2019, the estimated volume was increased 400 pounds.

Special Waste Analyst Signature: _____

Name (Printed): Suzanne Glass

Date: 4/17/2019

III. Facility Decision:

Approved Rejected

Precautions, Conditions or Limitations on Approval

By signing below, the General Manager or Designee agrees that a fully executed Special Waste Service Agreement is on file for this profile and that the special waste file is complete.

Chris Coyle

General Manager or Designee: _____

Name (Printed): _____

Date: 4/17/2019

Special Waste Profile - Change



I. Generator Information

This form may be used to request changes to an existing Special Waste Profile

Generator Name: **MEGA PRODUCE**
Name of Waste: **FOOD PRODUCTS** Waste Profile #: **5123 19 4562**

II. Purpose of Change

Description of change requested and reason for change

(provide detailed explanation of why the change is requested following the appropriate checked circle below).

THIS TIME WE WILL DUMPING 400 POUNDS FOOD PRODUCT THAT INFECTED WITH THE PESTS THAT ARE PROHIBITED IN CALIFORNIA. THAT'S THE REASON WE ASK FOR CHANGES THE QUANTITY.

Volume Increase By: **400 POUNDS**
Is the analysis originally submitted with the Profile representative of the volume increase? Yes No *If no, complete Section III below*
 Extend Expiration Date:
 Change or Add Landfill:
 Add Additional Laboratory Reports: **Complete Representative Sample Certification; Section III below**
 Add MSDS:
 Generator Name Change:
 Other:

III. Representative Sample Certification

No Sample Taken
 Sample Taken Type of Sample: **--Select Sample Type--**
Is the representative sample collected to prepare this profile and laboratory analysis, collected in accordance with U.S. EPA 40 CFR 261.20(c) guidelines or equivalent? Yes No
Sample Date: Sample ID Numbers:

Special Waste Profile - Change



IV. Certification

I understand that attaching an electronic signature, I am signing this document, consent to complete this transaction and receive all related communication electronically, and agree this document will be binding as though I had physically signed it. A printout of this document may be accepted with the same authority as the original.

If electronic signature is preferred, please submit completed (unsigned) form to your Special Waste Coordinator or Special Waste Sales Executive to initiate signature process.

I hereby certify that the waste and the process generating the waste are unchanged and are accurately represented in the original profile.

TOMMY SALIM	PRESIDENT	MEGA PRODUCE
Authorized Representative Name (Printed)	Title (Printed)	Company Name
		04/15/19
Representative Signature		Date



Republic Services, Inc.

18500 N. Allied Way, Phoenix, AZ 85054

SPECIAL WASTE DEPARTMENT DECISION

Waste Profile #
5123196297

Expiration Date
4/26/2020

I. Decision Request:

Initial Recertification Change

Disposal Facility: 5123 - Sunshine Canyon Landfill

Generator Name: LONG BEACH HAULING

Generator Site Address: 2531 E 67 ST

City: LONG BEACH

County:

State: CA

Zip:

Name of Waste: WEATHERED WOOD

Estimated Annual Volume: 20 Tons

II. Special Waste Department Decision: Approved Rejected

Management Method(s): Landfill Solidification Bioremediation Deep Well Transfer Facility

Problematic Special Waste according to Republic? Yes No

If yes, which one?

Approved by Special Waste Review Committee? Yes No Not Applicable

Precautions, Conditions or Limitations on Approval

Disposal of TWW must be in accordance with the California Health and Safety Code (HSC) sections 24143.1.5, 25150.7 and 25150.8.

Special Waste Analyst Signature: Holly Wilson

Date: 4/26/2019

Name (Printed): Holly Wilson

III. Facility Decision: Approved Rejected

Precautions, Conditions or Limitations on Approval

By signing below, the General Manager or Designee agrees that a fully executed Special Waste Service Agreement is on file for this profile and that the special waste file is complete.

Christopher J Coyle

General Manager or Designee: _____

Date: 4/26/2019

Chris Coyle
Name (Printed): _____

Express Waste Profile



Disposal Facility: 5123 Sunshine Canyon Landfill CA

Waste Profile # 5123 19 6297

Sales Rep # 585

I. Generator Information

Generator Name: Long Beach Hauling

Generator Site Address: 2531 East 67th st

City: Long Beach County: Los Angeles State: California Zip: 90805

State ID/Reg No: State Approval/Waste Code: NAICS #:

Generator Mailing Address (if different)

City: County: State: --Select State-- Zip:

Generator Contact Name: Lupe Vasquez Email: vasquezg@repsrv.com

Phone Number: 310 345 8091 Ext: Fax Number:

II. Billing Information

Bill To: Long Beach Hauling Contact Name: Lupe Vasquez

Billing Address: 2531 East 67th st Email: vasquezg@repsrv.com

City: Long Beach State: California Zip: 90805 Phone: 310 345 8091

III. Waste Stream Information

Name of Waste: Weathered Wood RCRA Empty Containers Treated Medical Waste Animal Carcass (non-infectious)
 Friable Asbestos Nonfriable Asbestos Tires Meth Contaminated Debris

Process Generating Waste: J.W. 4-26-19 Treated wood, load came from an abandoned building new owner moved in and pushed roll off box out to the street full of wood, City requested to get it removed.

Method of Shipment: Other Complete if "other" Roll off box

Frequency: One-time Event (single project)

Estimated Annual Volume: 20 Tons Volume Type: Tons

IV. Certification

I hereby certify that to the best of my knowledge and belief, the information contained herein is a true, complete and accurate description of the waste material being offered for disposal and all known or suspected hazards have been disclosed. I further certify that by utilizing this profile, neither myself nor any other employee of the company will deliver for disposal or attempt to deliver for disposal any waste which is classified as toxic waste, hazardous waste or infectious waste, or any other waste material this facility is prohibited from accepting by law. I shall immediately give written notice of any change or condition pertaining to the waste not provided herein. Our company hereby agrees to fully indemnify this disposal facility against any damages resulting from this certification being inaccurate or untrue. I further certify that the company has not altered the form or content of this profile sheet as provided by Republic Services.

I understand that attaching an electronic signature, I am signing this document, consent to complete this transaction and receive all related communication electronically, and agree this document will be binding as though I had physically signed it. A printout of this document may be accepted with the same authority as the original."

If electronic signature is preferred, please submit completed (unsigned) form to your Special Waste Coordinator or Special Waste Sales Executive to initiate signature process

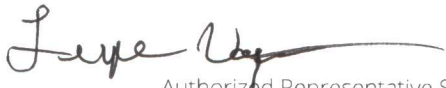
LUPE VASQUEZ OPERATIONS MANAGER

Authorized Representative Name
(Printed)

Title
(Printed)

LONG BEACH HAULING

Company Name



Authorized Representative Signature

4-26-19

Date



SPECIAL WASTE SERVICE AGREEMENT NON-HAZARDOUS WASTES

Special Waste Profile Number: 5123 19 7840

Generator Billing Information

Name: GEORGE C HOPKINS CONSTRUCTION (CASH ACCT #321)
Address: 919 W GLENOAKS BLVD
City: GLENDAL
State: CA Zip: 91202
Phone: 818.956.0533 Fax: _____
Contact: BILL KANE

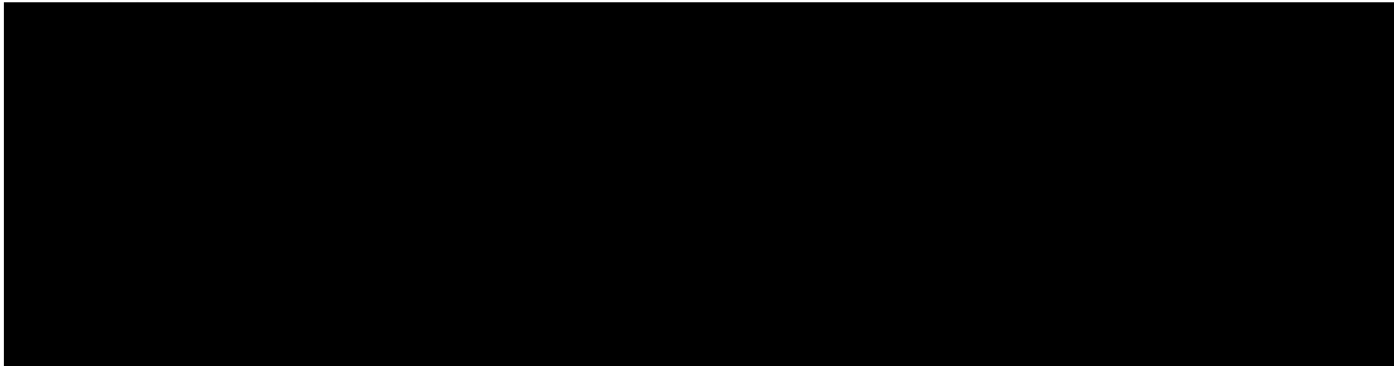
Republic Waste Location (Company)

SUNSHINE CANYON LANDFILL (5123)
14747 SAN FERNANDO ROAD
SYLMAR, CA 91342
818.833.6500

Project: 807 S PARK VIEW ST, LA County and State of Origin: LOS ANGELES, CA

Additional Information: _____

1. **Special Waste Service.** Subject to the terms and conditions contained herein, the Company and the Generator agree to be legally bound hereby, and the Company agrees to accept at its facility identified above ("Facility"), Acceptable Waste (as defined in Section 6) delivered by Generator.



- (B) **Incorporation by Reference.** In addition to Special Waste Profile(s), the following documents are incorporated by reference into this Agreement as if fully set forth herein.

1) N/A
2) N/A

3. **Term of Agreement.** This Agreement is effective for 12 months, commencing 5/24/2019 and shall automatically be renewed for a similar term thereafter unless either party shall give written notice (via certified mail) of termination to the other party at least thirty (30) days before the expiration of the then-current term.

THE COMPANY AND THE GENERATOR, IN CONSIDERATION OF THE MUTUAL OBLIGATIONS CONTAINED HEREIN, AGREE THAT THIS IS A LEGALLY BINDING AGREEMENT WHICH IS SUBJECT TO THE TERMS AND CONDITIONS SET FORTH ON THIS PAGE AND ON THE REVERSE SIDE OF THIS DOCUMENT. IN ADDITION, THE GENERATOR IS CERTIFYING THE ATTACHED TERMS AND CONDITIONS HAVE BEEN REVIEWED AND INITIALLED AT THE BOTTOM OF THE PAGE.

GENERATOR

William Kane
SIGNATURE (AUTHORIZED REPRESENTATIVE)
William Kane VP
NAME AND TITLE (PLEASE PRINT)
5/24/19
DATE

REPUBLIC SERVICES/COMPANY

Edward Antolin
SIGNATURE (AUTHORIZED REPRESENTATIVE)
EDWARD ANTOLIN
NAME AND TITLE (PLEASE PRINT)
5/24/19
DATE

Terms and Conditions of Special Waste Service Agreement

4. **The Agreement.** This agreement of the parties ("Agreement") for the disposal of Acceptable Waste shall consist of this Agreement, riders to the Agreement (if any), any Special Waste Profiles (including any approved changes and re-certifications) and any Application, permit and approval that may be applicable to the disposal of such Acceptable Waste ("Acceptable Waste Documentation").
5. **Waste Accepted at Facility.** Generator represents, warrants and covenants that the waste delivered to Company at its Facility hereunder will be Acceptable Waste and will not contain any unacceptable quantity of hazardous materials or substances, radioactive materials or substances, or toxic waste or substances, as defined by applicable federal, state, local or provincial laws or regulations. Any waste which does not meet these requirements shall hereinafter be referred to as "Unacceptable Waste". The Generator shall in all matters relating to the collection, transportation and disposal of the Acceptable Waste hereunder, comply with all applicable federal, state and local laws, regulations, rules and orders regarding the same (collectively, "Applicable Laws").
6. **Acceptable Waste.** Only waste that satisfies each of the following criteria shall be accepted for disposal at the Facility ("Acceptable Waste"): (a) the waste conforms to the description set forth in the Acceptable Waste Documentation; (b) the waste does not contain any Unacceptable Waste; (c) the waste is accurately reflected on any Special Waste Profile(s) as directed by the Company pursuant to Section 7; (d) the waste is acceptable for disposal at the Facility under all Applicable Laws; and (e) the transportation to and disposal of the waste at the Facility is otherwise in accordance with this Agreement. The parties may incorporate additional Acceptable Waste as part of this Agreement if prior to delivery of such Waste to Company, Generator has provided an Application for such Acceptable Waste and Company has approved disposal of such Acceptable Waste within the limitations and conditions contained in Company's written notice of approval of Special Waste Disposal. Title to and liability for any and all Acceptable Waste handled or disposed of by Company shall at all times remain with Generator and Broker (if a Broker is involved).
7. **Rights of Refusal/Rejection.** The Generator shall inspect all waste at the place(s) of collection and shall remove any and all Unacceptable Waste. Company has the right to refuse, or to reject after acceptance, any load(s) of waste(s) delivered to its Facility including if the Company believes (a) Generator has breached (or is breaching) its representations, warranties, covenants or agreements in this Agreement or any Acceptable Waste Documentation, or any Applicable Laws; or (b) that the waste contains Unacceptable Waste. The Company has the right to refuse, or to reject after acceptance, any load(s) of waste(s) delivered to its Facility if the Company has reason to believe, in its sole discretion, that the waste: (1) emits excessive odors; (2) negatively impacts operations at the Facility. Company shall have the right to inspect all vehicles and containers of waste haulers, including the Generator's vehicles, in order to determine whether the waste is Acceptable Waste pursuant to this Agreement and all Applicable Laws. The Company's exercise, or failure to exercise, its rights hereunder shall not operate to relieve the Generator of its responsibilities or liability under this Agreement.
8. **Limited License to Enter.** This Agreement provides Generator with a license to enter the Facility for the limited purpose of, and only to the extent necessary for, off-loading Acceptable Waste at the Facility in the manner directed by Company. Except in an emergency, Generator's personnel shall not leave the immediate vicinity of their vehicle. After off-loading the Acceptable Waste, Generator's personnel shall promptly leave the Facility. Under no circumstances shall Generator or its personnel engage in any scavenging of waste or other materials at the Facility. The Company reserves the right to make and enforce reasonable rules and regulations concerning the operation of the Facility, the conduct of the drivers and others on the Facility premises, quantities and sources of waste, and any other matters necessary or desirable for the safe, legal and efficient operation of the Facility including, but not limited to, speed limits on haul roads imposed by the Company, and the wearing of hard hats and other personal protection equipment by all individuals allowed on the Facility premises. Generator agrees to conform to such rules and regulations as they may be established and amended from time to time. Company may refuse to accept waste from and shall deny an entrance license to, any of Generator's personnel whom Company believes is under the influence of alcohol or other chemical substances. Generator shall be solely responsible for its employees and subcontractors performing their obligations in a safe manner when at the facility of Company.
9. **Charges and Payment.** Payment shall be made by Generator within thirty (30) days after receipt of invoice from Company. If any amount is overdue, the Company may terminate this Agreement. Generator agrees to pay a finance charge equal to the maximum interest rate permitted by law. Generator shall be liable for all taxes, fees, or other charges imposed upon the disposal of the Acceptable Waste by federal, state, local or provincial laws and regulations. Company, from time to time, may modify its rates upon thirty (30) days written notice to Generator. For the purposes of this section, written notice may be provided via email, certified mail, or overnight courier.
10. **Termination.** Company shall have the right to immediately terminate and/or suspend this Agreement upon the occurrence of any of the following events of default: (a) Generator's failure to timely pay any amounts due under this Agreement to Company; (b) Generator's breach of any of its obligations, representations, warranties or covenants under this Agreement or any Acceptable Waste Documentation; or (c) the filing of a voluntary or involuntary petition for reorganization or bankruptcy against Generator. Generator shall be liable for any losses, claims, expenses and damages incurred by Company as a result of suspension or termination hereunder. Generator's obligations, representations, warranties and covenants regarding the Acceptable Waste delivered and all indemnities contained in this Agreement shall survive expiration and termination of this Agreement. Additionally, Company shall have the right to terminate this Agreement for convenience at any time on 30 days' notice to Generator.
11. **Driver's Knowledge and Authority.** Generator represents, warrants and covenants that its drivers who deliver Acceptable Waste to Company's Facility have been advised by Generator of the Company's prohibition on deliveries of hazardous materials or substances, radioactive materials or substances, or toxic waste or substances or any other Unacceptable Waste to the Facility of Company's restrictions on deliveries of Special Waste to the Facility, of the definitions of "Hazardous Waste and Hazardous Substances" as provided by applicable federal, state and local law, rules and regulations and "Special Waste" as provided herein, and of the terms of this license to enter Company's Facility.
12. **Indemnification.** Generator shall indemnify, defend and hold harmless the Company and its subsidiaries, affiliates and parent corporations, as applicable and their respective officers, directors, lenders, employees, subcontractors and agents from and against any and all claims, suits, losses, liabilities, assessments, damages, fines, costs and expenses, including reasonable attorneys fees arising under federal, state or local laws, regulations or ordinances, or relating to (a) the transportation to and/or disposal of any Unacceptable Waste at the Facility, whether or not Generator or Company was negligent in failing to identify the Unacceptable Waste; (b) the reloading and/or removal of Unacceptable Waste at the Facility; (c) any penalties, fines or remediation activities incurred by or imposed as the result of the transportation and/or disposal of Unacceptable Waste; (d) any increased inspection, testing, study and analysis costs made necessary due to reasonable concerns of Company as to the content of the waste transported and/or disposed of at the Facility following discovery of potentially Unacceptable Waste; and (e) the Company's inability to use the Facility due to the presence of Unacceptable Waste including without limitation any consequential damages. Company may also, in its sole discretion, require Generator to promptly remove the Unacceptable Waste at Generator's sole expense. This indemnification and other obligations stated in this paragraph shall survive the termination of this Agreement.
13. **Insurance.** Generator shall maintain in full force and effect throughout the term of this Agreement the following types of insurance in at least the amounts specified below:

Coverages	Minimum Amounts of Insurance
Worker's Compensation	Statutory
Employer's Liability	\$1,000,000
General Liability	\$1,000,000 combined single limit
Automobile Liability (if Generator hauling)	\$1,000,000 combined single limit

All insurance will be by insurers authorized to do business in the state in which the Facility is located. Generator shall deliver the Certificates of Insurance evidencing the foregoing policies to Company before Generator delivers any waste to the Facility pursuant to this Agreement. In addition, the (i) Commercial

General Liability (including the Umbrella/Excess policy) policy must include Contractual Liability coverage specifically covering Generator's indemnification of Company, and (ii) The Commercial General Liability, Automobile Liability and the Umbrella/Excess Liability policies must be written on an "occurrence form". Said policies shall not thereafter be canceled, be permitted to expire or laps, or be changed without 30 days advance written notice has been given to Company. With the exception of workers' compensation, Company shall be shown as additional insureds under all of the insurance policies required by this Section 13. The policies required by this Section 13 shall be primary and non-contributory with respect to Company, and the insurance providers shall agree to waive their rights of subrogation against Company.

14. **Failure to Perform.** Except for Generator's obligation to pay amounts due to Company, neither party hereto shall be liable for its failure to perform hereunder due to circumstances not its fault and beyond its reasonable control, including, but not limited to, strikes or other labor disputes, riots, protests, civil disturbances or sabotage, changes in law, fires, floods, compliance with government requests, explosions, accidents, weather, lack of required natural resources, or acts of God affecting either party hereto. In the event of any of the circumstances provided for in the preceding sentence, including, but not limited to, whether any federal, state or local court or governmental authority takes any action which would (i) close or restrict operations at the Facility, (ii) limit the quantity or prohibit the disposal of Acceptable Waste at the Facility, or (iii) limit the ability of or prohibit Generator from delivering Acceptable Waste to the Facility, the Company shall have the right, at its option, to reduce, suspend or terminate Generator's access to the Facility immediately, without prior notice and without any additional liabilities between the parties, other than Generator's payment obligation hereunder. Neither Party is required hereunder to settle any labor dispute against its own best judgment.

15. **Assignment.** Generator may not assign, transfer or otherwise vest in any other Company, entity or person, in whole or in part, any of its rights or obligations under the Agreement without the prior written consent of the Company, provided, however, that the Company may without any such prior written consent, assign its rights and/or obligations under the Agreement to a subsidiary or affiliate corporation.

16. **Right of Disposal.** This Agreement does not grant any rights to dispose of waste other than in accordance herewith.

17. **Continuing Compliance.** The Generator has a continuing obligation to inform the Company of any new information, or information not previously provided to the Company by Generator which may affect the acceptability of the waste by the Company. Further, the Generator shall comply with all Company requests for evidence of Generator's continuing compliance with the terms of the Agreement including but not limited to the following: (i) providing new, updated Special Waste profiles on the waste(s) offered for disposal or, (ii) providing appropriate certification that the waste being offered for disposal is accurately reflected by the appropriate Special Waste Profile or, (iii) re-sample the waste at Generator's expense if reasonable cause exists as to its acceptability under the terms of this Agreement or, (iv) allow the Company to re-sample the waste at Generator's expense if reasonable cause exists as to its acceptability under the terms of this Agreement or any Acceptable Waste Documentation.

18. Miscellaneous

- (A) This Agreement shall be governed by the laws of the State in which the Facility is located.
- (B) No waiver of a breach of any of the obligations contained in the Agreement shall be construed to be a waiver of any prior or succeeding breach of the same obligation or of any other obligation of this Agreement.
- (C) Unless otherwise provided for herein, no modification, release, discharge or waiver of any provision or obligation hereof shall be of any force, or effect, unless in writing signed by all parties to this Agreement.
- (D) Generator shall treat as confidential and not disclose to others during or subsequent to the terms of this Agreement, except as is necessary to perform this Agreement, or to comply with any applicable law or regulation any information (including any technical information, experience or date) regarding the Company's plans, programs, plants, processes, products, costs, equipment or operations which may come within the knowledge of the Generator or its employees in the performance of this Agreement, without in each instance securing the prior written consent of the other Company.
- (E) If any term, phrase, obligation or provision of this Agreement shall be held to be invalid, illegal or unenforceable in any respect, this Agreement shall remain in effect and be construed without regard to such term, phrase, obligation or provision.
- (F) This Agreement constitutes the entire understanding between the parties, replacing and amending any prior agreements between the parties, and shall be binding upon all parties hereto, their successors, heirs, representatives and assigns. Any provision, term or condition in any acknowledgement, purchase order or other response by Generator which is in addition to or different from the provisions of this Agreement shall be deemed objected to by the Company and shall be of no effect.
- (G) Generator represents, warrants and covenants that it is and, during the term of this Agreement will remain, in compliance with and will perform its obligations pursuant to all applicable laws and regulations and shall indemnify, defend and hold harmless the Company from any breach thereof.
- (H) It is the understanding and agreement of the parties that the Company is an independent contractor, and is not an agent, nor an authorized representative of the Generator.
- (I) Company may provide any of the Services covered by this Agreement through any of its affiliates or subcontractors, provided that Company shall remain responsible for the performance of all such services and obligations in accordance with this Agreement.

20. **Notices.** Unless otherwise provided herein, all notices herein provided for shall be considered as having been given upon being placed in the mail, certified postage prepaid addressed to the Company or Generator at the address herein set forth in this Agreement or to such other address as may be given to the other party in writing.

21. **Liquidated Damages.** If Generator terminates this Agreement before its expiration other than as a result of a breach by Company, Generator shall pay Company an amount equal to the most recent month's monthly charges multiplied by the lesser of (a) six months or (b) the number of months remaining in the term. Generator acknowledges that in the event of such a termination, actual damages to Company would be uncertain and difficult to ascertain, such amount is the best, reasonable and objective estimate of the actual damages to Company, such amount does not constitute a penalty, and such amount is reasonable under the circumstances. Any amount payable under this paragraph shall be in addition to amounts already owing under this Agreement.

Edward Antolin

GENERATOR: W&K

REPUBLIC SERVICES/COMPANY: _____

December 2018



Republic Services, Inc.

18500 N. Allied Way, Phoenix, AZ 85054

SPECIAL WASTE DEPARTMENT DECISION

Waste Profile #
5123197840

Expiration Date
5/20/2020

I. Decision Request:

[X] Initial [] Recertification [] Change

Disposal Facility: 5123 - Sunshine Canyon Landfill

Generator Name: GEORGE C HOPKINS CONSTRUCTION

Generator Site Address: 607 S PARK VIEW ST

City: LOS ANGELES

County: []

State: CA

Zip: []

Name of Waste: DIRT SPOILS

Estimated Annual Volume: 200 Cubic Yards

II. Special Waste Department Decision: [X] Approved [] Rejected

Management Method(s): [X] Landfill [] Solidification [] Bioremediation [] Deep Well [] Transfer Facility

Problematic Special Waste according to Republic? [] Yes [X] No

If yes, which one? []

Approved by Special Waste Review Committee? [] Yes [] No [X] Not Applicable

Precautions, Conditions or Limitations on Approval

[Empty text box for precautions, conditions or limitations on approval]

Special Waste Analyst Signature: [Handwritten Signature]

Date: 5/24/2019

Name (Printed): Suzanne Glass

III. Facility Decision: [X] Approved [] Rejected

Precautions, Conditions or Limitations on Approval

[Empty text box for precautions, conditions or limitations on approval]

By signing below, the General Manager or Designee agrees that a fully executed Special Waste Service Agreement is on file for this profile and that the special waste file is complete.

[Handwritten Signature: Christopher J Coyle]

Chris Coyle

General Manager or Designee: []

Name (Printed): []

Date: 5/24/2019

Special Waste Profile



Disposal Facility: 5123 Sunshine Canyon Landfill CA

Waste Profile #: 5123-19-7840

Sales Rep #: Edward Antolin

I. Generator Information

Generator Name: George C. Hopkins Construction

Generator Site Address: 607 S. Park View Street

City: Los Angeles

County: Los Angeles

State: California

Zip: 90057

State ID/Reg No:

State Approval/Waste Code:

NAICS #: 236

Generator Mailing Address (if different) 919 W. Glenoaks Blvd

City: Glendale

County: Los Angeles

State: California

Zip: 92102

Generator Contact Name: Bill Kane

Email: bill@hopkinsconstruction.com

Phone Number: 818-956-0533

Ext:

Fax Number: 818-956-1249

II. Billing Information

Bill To: George C. Hopkins Construction

Contact Name: Bill Kane

Billing Address: 919 W. Glenoaks Blvd

Email: bill@hopkinsconstruction.com

City: Glendale

State: California

Zip: 91202

Phone: 818-956-0533

III. Waste Stream Information

Name of Waste: Dirt Spoils

Process Generating Waste: Footing Excavation, prior use Los Angeles Elks Temple

Type of Waste: Industrial Process Waste

Physical State: Solid

Method of Shipment: Other

Estimated Volume: 100 to 200 cy

Volume Type: Cubic Yards

Frequency: ~~Ongoing Waste Stream~~ **ONE TIME**

Disposal Consideration: Landfill

IV. Representative Sample Certification

No Sample Taken

Sample Taken Type of Sample Composite Sample

Is the representative sample collected to prepare this profile and laboratory analysis, collected in accordance with U.S. EPA 40 CFR 261.20(c) guidelines or equivalent? Yes No

Sample Date: 5/17/2019

Sample ID Numbers or SDS: MAC-1

Remember to attach Laboratory Analytical Report (and/or Material Safety Data Sheet) including Chain of Custody and required parameters provided for this profile.

V. Physical Characteristics of Waste

Characteristic Components (must equal 100%):

1.	Soil
2.	
3.	
4.	
5.	

% By Weight (out of 100% - ranges acceptable):

100%

Color:	Odor (describe):	Does Waste Contain Free Liquids?	% Solids:	pH:	Flash Point:
Brown	None	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Yes	7	N/A °F

Attach Laboratory Analytical Report (and/or Material Safety Data Sheet) including Chain of Custody and required parameters provided for this profile.

RCRA Regulatory Questions

- Does this waste or generating process contain regulated concentrations of the following Pesticides and/ or Herbicides: Chlordane, Endrin, Heptachlor (and its epoxides), Lindane, Methoxychlor, Toxaphene, 2,4-D, or 2,4,5-TP Silvex as defined in 40 CFR 261.33? Yes No
- Does this waste contain reactive sulfides (greater than 500 ppm) or reactive cyanide (greater than 250 ppm) [reference 40 CFR 261.23(a)(5)]? Yes No
- Does this waste contain regulated concentrations of Polychlorinated Biphenyls (PCBs) as defined in 40 CFR Part 761? Yes No
- Does this waste contain concentrations of listed hazardous wastes defined in 40 CFR 261.31, 261.32, 261.33, including RCRA F-Listed Solvents? Yes No
- Has this waste been delisted under 40 CFR 260.20 and 260.22? If yes, attach the final decision to delist the waste as published in the Federal Register. Yes No
- Does this waste exhibit a Hazardous Characteristic as defined by Federal and/or State regulations? If Yes, identify the applicable waste code and specify if the waste is hazardous as defined by Federal, State or both?
 Yes No
- Does this waste contain regulated concentrations of 2,3,7,8-Tetrachlorodibenzodioxin (2,3,7,8-TCDD), or any other dioxin as defined in 40 CFR 261.31? Yes No
- Is this a regulated Medical or Infectious Waste as defined by Federal and/or State regulations? Yes No
- Is this a regulated Radioactive Waste as defined by Federal and/or State regulations? Yes No
- Is this a solid waste that is not a hazardous waste in accordance with 40 CFR 261.4(b)? If yes, please provide the corresponding regulatory citation.
 Yes No

Republic Services Waste Handling Questions

- Does this waste generate heat or react when contacted with water/moisture? Yes No
- Does the waste contain sulfur or sulfur by-products? Yes No
- Is this waste generated at a State or Federal Superfund cleanup site subject to regulation under CERCLA? Yes No
- 4a. Is this waste from a TSD facility, TSD-like facility or consolidator (i.e. multiple wastes/multiple generators)? Yes No
- 4b. If yes to the above question, please provide clarification.

VI. Certification

I hereby certify that to the best of my knowledge and belief, the information contained herein is a true, complete and accurate description of the waste material being offered for disposal and all known or suspected hazards have been disclosed. All Analytical Results/Material Safety Data Sheets submitted are truthful and complete and are representative of the waste.

I further certify that by utilizing this profile, neither myself nor any other employee of the company will deliver for disposal or attempt to deliver for disposal any waste which is classified as toxic waste, hazardous waste or infectious waste, or any other waste material this facility is prohibited from accepting by law. I shall immediately give written notice of any change or condition pertaining to the waste not provided herein. Our company hereby agrees to fully indemnify this disposal facility against any damages resulting from this certification being inaccurate or untrue.

I understand that attaching an electronic signature, I am signing this document, consent to complete this transaction and receive all related communication electronically, and agree this document will be binding as though I had physically signed it. A printout of this document may be accepted with the same authority as the original.

If electronic signature is preferred, please submit completed (unsigned) form to your Special Waste Coordinator or Special Waste Sales Executive to initiate signature process.

I further certify that the company has not altered the form or content of this profile sheet as provided by Republic Services.

WILLIAM KANE

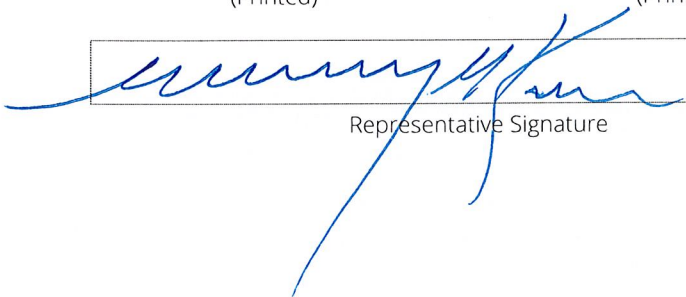
Authorized Representative Name
(Printed)

VP

Title
(Printed)

G. C. HOPKINS

Company Name



Representative Signature

5/24/19

Date



Orange Coast Analytical, Inc.

3002 Dow, Suite 532, Tustin, CA 92780 (714) 832-0064 Fax (714) 832-0067
4620 E. Elwood, Suite 4, Phoenix, AZ 85040 (480) 736-0960 Fax (480) 736-0970

LABORATORY REPORT FORM

ORANGE COAST ANALYTICAL, INC.

3002 Dow Suite 532 Tustin, CA 92780

(714) 832-0064

Laboratory Certification (ELAP) No.: 2576

Expiration Date: 2020

Los Angeles County Sanitation District Lab ID# 10206

Laboratory Director's Name:

Mark Noorani

Client: Group Delta Consultants

Laboratory Reference: GDC 24411

Project Name: MacArthur Proj.


Project Number: EN19-090

Date Received: 5/17/2019

Date Reported: 5/20/2019

Chain of Custody Received:

Analytical Method: 8015B, 8260B, 6010B, 7471A,



Mark Noorani, Laboratory Director

Mr. Jack Packwood
Group Delta Consultants
1035 South Milliken Ave Ste G
Ontario, CA, 91761

Lab Reference #: GDC 24411
Project Name: MacArthur Proj.
Project #: EN19-090

Case Narrative

Sample Receipt:

All samples on the Chain of Custody were received by OCA at 1.7°C, on ice.

Holding Times:

All samples were analyzed within required holding times unless otherwise noted in the data qualifier section of the report.

Analytical Methods:

Sample analysis was performed following the analytical methods listed on the cover page.

Data Qualifiers:

Within this report, data qualifiers may have been assigned to clarify deviations in common laboratory procedures or any divergence from laboratory QA/QC criteria. If a data qualifier has been used, it will appear in the back of the report along with its description. All method QA/QC criteria have been met unless otherwise noted in the data qualifier section.

Definition of Terms:

The definitions of common terms and acronyms used in the report have been placed at the back of the report to assist data users.

Comments:

None

Mr. Jack Packwood
Group Delta Consultants
1035 South Milliken Ave Ste G
Ontario, CA, 91761

Lab Reference #: GDC 24411
Project Name: MacArthur Proj.
Project #: EN19-090

Client Sample Summary

Client Sample ID	Lab Sample Number	Date Received	Date Sampled	Matrix
MAC-1	24411-001	5/17/2019	5/17/2019	Soil
MAC-2	24411-002	5/17/2019	5/17/2019	Soil
MAC-3	24411-003	5/17/2019	5/17/2019	Soil
MAC-4	24411-004	5/17/2019	5/17/2019	Soil
MAC-5	24411-005	5/17/2019	5/17/2019	Soil
MAC-6	24411-006	5/17/2019	5/17/2019	Soil

Mr. Jack Packwood
 Group Delta Consultants
 1035 South Milliken Ave Ste G
 Ontario, CA, 91761

Lab Reference #: GDC 24411
 Project Name: MacArthur Proj.
 Project #: EN19-090

Diesel Range Organics - DROs (EPA 8015B)

Client Sample ID	Lab Sample Number	Date Received	Date Sampled	Date Extracted	Date Analyzed	Matrix
MAC-1	24411-001	5/17/2019	5/17/2019	5/17/2019	5/20/2019	Soil

ANALYTE mg/kg Surrogate: % RC*
 DROs 1400 Octacosane 188
Dilution Factor: 5 * Acc Recovery: 38-148 %
Data Qualifiers: D2, S1,

MAC-1	24411-001	5/17/2019	5/17/2019	5/17/2019	5/20/2019	Soil
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ANALYTE mg/kg Surrogate: % RC*
 MROs 2600 Octacosane 188
Dilution Factor: 5 * Acc Recovery: 38-148 %
Data Qualifiers: D2, S1,

Method Blank	MBTS0517192			5/17/2019	5/20/2019	Soil
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ANALYTE mg/kg Surrogate: % RC*
 DROs <10 Octacosane 128
Dilution Factor: 1 * Acc Recovery: 38-148 %
Data Qualifiers: None

Method Blank	MBTS0517192			5/17/2019	5/20/2019	Soil
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ANALYTE mg/kg Surrogate: % RC*
 MROs <50 Octacosane 128
Dilution Factor: 1 * Acc Recovery: 38-148 %
Data Qualifiers: None

Mr. Jack Packwood
 Group Delta Consultants
 1035 South Milliken Ave Ste G
 Ontario, CA, 91761

Lab Reference #: GDC 24411
 Project Name: MacArthur Proj.
 Project #: EN19-090

Gasoline Range Organics - GROs (EPA 8015B)

Client Sample ID	Lab Sample Number	Date Received	Date Sampled	Date Extracted	Date Analyzed	Matrix
MAC-1	24411-001	5/17/2019	5/17/2019	5/20/2019	5/20/2019	Soil

<u>ANALYTE</u>	<u>mg/kg</u>	<u>Surrogate:</u>	<u>% RC*</u>
GROs ¹	<0.20	α-α-α-Trifluorotoluene	91
<u>Dilution Factor:</u> 1		* Acceptable Recovery: 55-130 %	
<u>Data Qualifiers:</u> None			

Method Blank	MBTS0520191			5/20/2019	5/20/2019	Soil
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<u>ANALYTE</u>	<u>mg/kg</u>	<u>Surrogate:</u>	<u>% RC*</u>
GROs ¹	<0.20	α-α-α-Trifluorotoluene	98
<u>Dilution Factor:</u> 1		* Acceptable Recovery: 55-130 %	
<u>Data Qualifiers:</u> None			

Gasoline Range Organics (GROs) are quantitated against a gasoline standard.

Mr. Jack Packwood
 Group Delta Consultants
 1035 South Milliken Ave Ste G
 Ontario, CA, 91761

Lab Reference #: GDC 24411
 Project Name: MacArthur Proj.
 Project #: EN19-090

Volatile Organics by GC/MS (EPA 8260B)

Client Sample ID	Lab Sample Number	Date Received	Date Sampled	Date Extracted	Date Analyzed	Matrix
MAC-1	24411-001	5/17/2019	5/17/2019	5/17/2019	5/20/2019	Soil

<u>ANALYTE</u>	<u>CAS #</u>	<u>µg/kg</u>	<u>ANALYTE</u>	<u>CAS #</u>	<u>µg/kg</u>
t-Amyl methyl ether (TAME)	994-05-8	<10	trans-1,3-Dichloropropene	10061-02-6	<2.5
Benzene	71-43-2	<2.0	Diisopropyl ether (DIPE)	108-20-3	<10
Bromobenzene	108-86-1	<2.5	Ethyl t-butyl ether (ETBE)	637-92-3	<10
Bromochloromethane	74-97-5	<2.5	Ethylbenzene	100-41-4	<2.5
Bromodichloromethane	75-27-4	<2.5	Hexachlorobutadiene	87-68-3	<5.0
Bromoform	75-25-2	<2.5	Isopropylbenzene	98-82-8	<2.5
Bromomethane	74-83-9	<10	4-Isopropyltoluene	99-87-6	<2.5
tert-Butyl alcohol (TBA)	75-65-0	<50	Methyl t-butyl ether (MTBE)	1634-04-4	<5.0
n-Butylbenzene	104-51-8	<2.5	Methylene chloride	75-09-2	<10
sec-Butylbenzene	135-98-8	<2.5	Naphthalene	91-20-3	<2.5
tert-Butylbenzene	98-06-6	<2.5	n-Propylbenzene	103-65-1	<2.5
Carbon tetrachloride	56-23-5	<2.5	Styrene	100-42-5	<2.5
Chlorobenzene	108-90-7	<2.5	1,1,1,2-Tetrachloroethane	630-20-6	<2.5
Chloroethane	75-00-3	<5.0	1,1,2,2-Tetrachloroethane	79-34-5	<2.5
Chloroform	67-66-3	<2.5	Tetrachloroethene	127-18-4	<2.5
Chloromethane	74-87-3	<5.0	Toluene	108-88-3	<2.5
2-Chlorotoluene	95-49-8	<2.5	1,2,3-Trichlorobenzene	87-61-6	<2.5
4-Chlorotoluene	106-43-4	<2.5	1,2,4-Trichlorobenzene	120-82-1	<2.5
Dibromochloromethane	124-48-1	<2.5	1,1,1-Trichloroethane	71-55-6	<2.5
1,2-Dibromo-3-chloropropane	96-12-8	<5.0	1,1,2-Trichloroethane	79-00-5	<2.5
1,2-Dibromoethane	106-93-4	<2.5	Trichloroethene	79-01-6	<2.5
Dibromomethane	74-95-3	<2.5	Trichlorofluoromethane	75-69-4	<5.0
1,2-Dichlorobenzene	95-50-1	<2.5	1,2,3-Trichloropropane	96-18-4	<2.5
1,3-Dichlorobenzene	541-73-1	<2.5	1,2,4-Trimethylbenzene	95-63-6	<2.5
1,4-Dichlorobenzene	106-46-7	<2.5	1,3,5-Trimethylbenzene	108-67-8	<2.5
Dichlorodifluoromethane	75-71-8	<2.5	Vinyl Chloride	75-01-4	<2.5
1,1-Dichloroethane	75-34-3	<2.5	Xylenes, Total	1330-20-7	<2.0
1,2-Dichloroethane	107-06-2	<2.5			
1,1-Dichloroethene	75-35-4	<2.5			
cis-1,2-Dichloroethene	156-59-2	<2.5			
trans-1,2-Dichloroethene	156-60-5	<2.5			
1,2-Dichloropropane	78-87-5	<2.5			
1,3-Dichloropropane	142-28-9	<2.5			
2,2-Dichloropropane	594-20-7	<2.5			
1,1-Dichloropropene	563-58-6	<2.5			
cis-1,3-Dichloropropene	10061-01-5	<2.5			

<u>Surrogate:</u>	<u>% RC</u>	<u>Acceptable % RC</u>	<u>Dilution Factor:</u> 1
Dibromofluoromethane:	102	49-130 %	<u>Data Qualifiers:</u> None
Toluene-d8:	82	60-130 %	
4-Bromofluorobenzene:	72	48-130 %	

Mr. Jack Packwood
 Group Delta Consultants
 1035 South Milliken Ave Ste G
 Ontario, CA, 91761

Lab Reference #: GDC 24411
 Project Name: MacArthur Proj.
 Project #: EN19-090

Volatile Organics by GC/MS (EPA 8260B)

Client Sample ID	Lab Sample Number	Date Received	Date Sampled	Date Extracted	Date Analyzed	Matrix
Method Blank	MBHT0517191			5/17/2019	5/20/2019	Soil

<u>ANALYTE</u>	<u>CAS #</u>	<u>µg/kg</u>	<u>ANALYTE</u>	<u>CAS #</u>	<u>µg/kg</u>
t-Amyl methyl ether (TAME)	994-05-8	<10	trans-1,3-Dichloropropene	10061-02-6	<2.5
Benzene	71-43-2	<2.0	Diisopropyl ether (DIPE)	108-20-3	<10
Bromobenzene	108-86-1	<2.5	Ethyl t-butyl ether (ETBE)	637-92-3	<10
Bromochloromethane	74-97-5	<2.5	Ethylbenzene	100-41-4	<2.5
Bromodichloromethane	75-27-4	<2.5	Hexachlorobutadiene	87-68-3	<5.0
Bromoform	75-25-2	<2.5	Isopropylbenzene	98-82-8	<2.5
Bromomethane	74-83-9	<10	4-Isopropyltoluene	99-87-6	<2.5
tert-Butyl alcohol (TBA)	75-65-0	<50	Methyl t-butyl ether (MTBE)	1634-04-4	<5.0
n-Butylbenzene	104-51-8	<2.5	Methylene chloride	75-09-2	<10
sec-Butylbenzene	135-98-8	<2.5	Naphthalene	91-20-3	<2.5
tert-Butylbenzene	98-06-6	<2.5	n-Propylbenzene	103-65-1	<2.5
Carbon tetrachloride	56-23-5	<2.5	Styrene	100-42-5	<2.5
Chlorobenzene	108-90-7	<2.5	1,1,1,2-Tetrachloroethane	630-20-6	<2.5
Chloroethane	75-00-3	<5.0	1,1,2,2-Tetrachloroethane	79-34-5	<2.5
Chloroform	67-66-3	<2.5	Tetrachloroethene	127-18-4	<2.5
Chloromethane	74-87-3	<5.0	Toluene	108-88-3	<2.5
2-Chlorotoluene	95-49-8	<2.5	1,2,3-Trichlorobenzene	87-61-6	<2.5
4-Chlorotoluene	106-43-4	<2.5	1,2,4-Trichlorobenzene	120-82-1	<2.5
Dibromochloromethane	124-48-1	<2.5	1,1,1-Trichloroethane	71-55-6	<2.5
1,2-Dibromo-3-chloropropane	96-12-8	<5.0	1,1,2-Trichloroethane	79-00-5	<2.5
1,2-Dibromoethane	106-93-4	<2.5	Trichloroethene	79-01-6	<2.5
Dibromomethane	74-95-3	<2.5	Trichlorofluoromethane	75-69-4	<5.0
1,2-Dichlorobenzene	95-50-1	<2.5	1,2,3-Trichloropropane	96-18-4	<2.5
1,3-Dichlorobenzene	541-73-1	<2.5	1,2,4-Trimethylbenzene	95-63-6	<2.5
1,4-Dichlorobenzene	106-46-7	<2.5	1,3,5-Trimethylbenzene	108-67-8	<2.5
Dichlorodifluoromethane	75-71-8	<2.5	Vinyl Chloride	75-01-4	<2.5
1,1-Dichloroethane	75-34-3	<2.5	Xylenes, Total	1330-20-7	<2.0
1,2-Dichloroethane	107-06-2	<2.5			
1,1-Dichloroethene	75-35-4	<2.5			
cis-1,2-Dichloroethene	156-59-2	<2.5			
trans-1,2-Dichloroethene	156-60-5	<2.5			
1,2-Dichloropropane	78-87-5	<2.5			
1,3-Dichloropropane	142-28-9	<2.5			
2,2-Dichloropropane	594-20-7	<2.5			
1,1-Dichloropropene	563-58-6	<2.5			
cis-1,3-Dichloropropene	10061-01-5	<2.5			

<u>Surrogate:</u>	<u>% RC</u>	<u>Acceptable % RC</u>	<u>Dilution Factor:</u> 1
Dibromofluoromethane:	98	49-130 %	<u>Data Qualifiers:</u> None
Toluene-d8:	82	60-130 %	
4-Bromofluorobenzene:	70	48-130 %	

Mr. Jack Packwood
 Group Delta Consultants
 1035 South Milliken Ave Ste G
 Ontario, CA, 91761

Lab Reference #: GDC 24411
 Project Name: MacArthur Proj.
 Project #: EN19-090

Metals

Client Sample ID	Lab Sample Number	Date Received	Date Sampled	Matrix
MAC-1	24411-001	5/17/2019	5/17/2019	Soil

<u>ANALYTE</u>	<u>EPA Method</u>	<u>Result</u>	<u>Units</u>	<u>Date Extracted</u>	<u>Date Analyzed</u>	<u>Qual</u>	<u>DF</u>
Antimony	6010B	<2.0	mg/kg	05/17/19	05/20/19	--	1
Arsenic	6010B	4.2	mg/kg	05/17/19	05/20/19	--	1
Barium	6010B	150	mg/kg	05/17/19	05/20/19	--	1
Beryllium	6010B	<0.50	mg/kg	05/17/19	05/20/19	--	1
Cadmium	6010B	0.77	mg/kg	05/17/19	05/20/19	--	1
Chromium	6010B	24	mg/kg	05/17/19	05/20/19	--	1
Cobalt	6010B	8.4	mg/kg	05/17/19	05/20/19	--	1
Copper	6010B	35	mg/kg	05/17/19	05/20/19	--	1
Lead	6010B	21	mg/kg	05/17/19	05/20/19	--	1
Mercury	7471A	<0.10	mg/kg	05/17/19	05/20/19	--	1
Molybdenum	6010B	<1.0	mg/kg	05/17/19	05/20/19	--	1
Nickel	6010B	22	mg/kg	05/17/19	05/20/19	--	1
Selenium	6010B	<4.8	mg/kg	05/17/19	05/20/19	--	1
Silver	6010B	10	mg/kg	05/17/19	05/20/19	--	1
Thallium	6010B	<2.0	mg/kg	05/17/19	05/20/19	--	1
Vanadium	6010B	42	mg/kg	05/17/19	05/20/19	--	1
Zinc	6010B	150	mg/kg	05/17/19	05/20/19	--	1

Mr. Jack Packwood
 Group Delta Consultants
 1035 South Milliken Ave Ste G
 Ontario, CA, 91761

Lab Reference #: GDC 24411
 Project Name: MacArthur Proj.
 Project #: EN19-090

Metals

Client Sample ID	Lab Sample Number	Date Received	Date Sampled	Matrix
Method Blank				Soil

<u>MB ID</u>	<u>ANALYTE</u>	<u>EPA Method</u>	<u>Result</u>	<u>Units</u>	<u>Date Extracted</u>	<u>Date Analyzed</u>	<u>Qual</u>	<u>DF</u>
MBSR0517192	Antimony	6010B	<2.0	mg/kg	05/17/19	05/20/19	--	1
MBSR0517192	Arsenic	6010B	<2.0	mg/kg	05/17/19	05/20/19	--	1
MBSR0517192	Barium	6010B	<1.0	mg/kg	05/17/19	05/20/19	--	1
MBSR0517192	Beryllium	6010B	<0.50	mg/kg	05/17/19	05/20/19	--	1
MBSR0517192	Cadmium	6010B	<0.50	mg/kg	05/17/19	05/20/19	--	1
MBSR0517192	Chromium	6010B	<0.50	mg/kg	05/17/19	05/20/19	--	1
MBSR0517192	Cobalt	6010B	<0.50	mg/kg	05/17/19	05/20/19	--	1
MBSR0517192	Copper	6010B	<5.0	mg/kg	05/17/19	05/20/19	--	1
MBSR0517192	Lead	6010B	<0.80	mg/kg	05/17/19	05/20/19	--	1
MBSR0517193	Mercury	7471A	<0.10	mg/kg	05/17/19	05/20/19	--	1
MBSR0517192	Molybdenum	6010B	<1.0	mg/kg	05/17/19	05/20/19	--	1
MBSR0517192	Nickel	6010B	<1.0	mg/kg	05/17/19	05/20/19	--	1
MBSR0517192	Selenium	6010B	<4.8	mg/kg	05/17/19	05/20/19	--	1
MBSR0517192	Silver	6010B	<0.50	mg/kg	05/17/19	05/20/19	--	1
MBSR0517192	Thallium	6010B	<2.0	mg/kg	05/17/19	05/20/19	--	1
MBSR0517192	Vanadium	6010B	<0.50	mg/kg	05/17/19	05/20/19	--	1
MBSR0517192	Zinc	6010B	<5.0	mg/kg	05/17/19	05/20/19	--	1

QA/QC Report
for
Extractable Fuel Hydrocarbons (EPA 8015B/8015M)
Reporting units: ppm

Matrix Spike (MS) / Matrix Spike Duplicate (MSD)

Date of Extraction: 5/17/2019

Date of Analysis: 5/20/2019

Dup Date of Analysis: 5/20/2019

Laboratory Sample #: 24398-003

MS/MSD Qualifiers: None

Reference #: GDC 24411

Analyte	R1	SPC CONC	MS	MSD	%MS	%MSD	RPD	ACP %MS	ACP RPD	Qual
EFH as Diesel	0.00	1000	1140	1170	114	117	3	59-152	23	<input type="checkbox"/>

Surrogate Recoveries for Spike Samples

Surrogate (%RC)	MS	MSD	Qual	LCS	LCSD	Qual	ACP % RC
Octacosane	81	86	<input type="checkbox"/>	131	121	<input type="checkbox"/>	38-148

Laboratory Control Sample

Date of Extraction: 5/17/2019

Date of Analysis: 5/20/2019

Dup Date of Analysis: 5/20/2019

Laboratory Sample #: TS0517192

LCS Qualifiers: None

Analyte	SPC CONC	LCS	LCSD	%LCS	%LCSD	RPD	ACP %LCS	ACP RPD	Qual
EFH as Diesel	1000	1110	1030	111	103	7	70-130	20	<input type="checkbox"/>

QA/QC Report
for
Volatile Fuel Hydrocarbons (EPA 8015B)
Reporting units: ppm

Matrix Spike (MS) / Matrix Spike Duplicate (MSD)

Date of Extraction: 5/20/2019

Date of Analysis: 5/20/2019

Dup Date of Analysis: 5/20/2019

Laboratory Sample #: 24411-001

MS/MSD Qualifiers: None

Reference #: GDC 24411

Analyte	R1	SPC CONC	MS	MSD	%MS	%MSD	RPD	ACP %MS	ACP RPD	Qual
VFH as Gasoline	0.00	0.250	0.201	0.180	80	72	11	39-130	23	<input type="checkbox"/>

Surrogate Recoveries for Spike Samples

Surrogate (%RC)	MS	MSD	Qual
α - α - α -Trifluorotoluene	105	103	<input type="checkbox"/>

LCS	LCSD	Qual
97	99	<input type="checkbox"/>

ACP % RC
55-130

Laboratory Control Sample

Date of Extraction: 5/20/2019

Date of Analysis: 5/20/2019

Dup Date of Analysis: 5/20/2019

Laboratory Sample #: TS0520191

LCS Qualifiers: None

Analyte	SPC CONC	LCS	LCSD	%LCS	%LCSD	RPD	ACP %LCS	ACP RPD	Qual
VFH as Gasoline	0.250	0.237	0.217	95	87	9	43-130	21	<input type="checkbox"/>

QA/QC Report
for
Volatile Organic Compounds (EPA 8260B)
Reporting units: ppb

Matrix Spike (MS) / Matrix Spike Duplicate (MSD)

Date of Extraction: 5/20/2019

Date of Analysis: 5/20/2019

Dup Date of Analysis: 5/20/2019

Laboratory Sample #: AZ11876-010

MS/MSD Qualifiers: None

Reference #: GDC 24411

Analyte	R1	SPC CONC	MS	MSD	%MS	%MSD	RPD	ACP %MS	ACP RPD	Qual
1,1-Dichloroethene	0.00	10.0	9.46	9.24	95	92	2	57-130	20	<input type="checkbox"/>
Benzene	1.70	10.0	12.0	11.9	103	102	1	68-136	20	<input type="checkbox"/>
Trichloroethene	0.00	10.0	11.0	11.1	110	111	1	70-133	20	<input type="checkbox"/>
Toluene	2.40	10.0	11.6	11.2	92	88	4	66-133	20	<input type="checkbox"/>
Chlorobenzene	0.00	10.0	10.9	10.8	109	108	1	70-134	20	<input type="checkbox"/>

Surrogate Recoveries for Spike Samples

Surrogate (%RC)	MS	MSD	Qual
Dibromofluoromethane	84	86	<input type="checkbox"/>
Toluene-d8	86	86	<input type="checkbox"/>
4-Bromofluorobenzene	76	74	<input type="checkbox"/>

LCS	LCSD	Qual
111	111	<input type="checkbox"/>
74	73	<input type="checkbox"/>
68	67	<input type="checkbox"/>

ACP % RC
49-130
60-130
48-130

Laboratory Control Sample

Date of Extraction: 5/20/2019

Date of Analysis: 5/20/2019

Dup Date of Analysis: 5/20/2019

Laboratory Sample #: MN0520191

LCS Qualifiers: None

Analyte	SPC CONC	LCS	LCSD	%LCS	%LCSD	RPD	ACP %LCS	ACP RPD	Qual
1,1-Dichloroethene	10.0	12.2	11.2	122	112	9	61-130	20	<input type="checkbox"/>
Benzene	10.0	11.9	10.9	119	109	9	66-138	20	<input type="checkbox"/>
Trichloroethene	10.0	13.4	12.6	134	126	6	70-134	20	<input type="checkbox"/>
Toluene	10.0	9.10	7.89	91	79	14	68-132	20	<input type="checkbox"/>
Chlorobenzene	10.0	10.9	9.50	109	95	14	70-134	20	<input type="checkbox"/>

**QA/QC Report
for
Metals**

Reference #: GDC 24411

Reporting units: ppm

Matrix Spike (MS) / Matrix Spike Duplicate (MSD)

6010B/7471A

Analyte	Date of Extraction	MS Date of Analysis	MSD Date of Analysis	Laboratory Sample #	R1	SPC CONC	MS	MSD	%MS	%MSD	RPD	ACP %MS	ACP RPD	Qual
Antimony	5/17/2019	5/20/2019	5/20/2019	24411-001	0.00	20.0	1.63	0.704	8	4	79	75-125	20	M2, R2,
Arsenic	5/17/2019	5/20/2019	5/20/2019	24411-001	4.20	20.0	19.1	21.6	75	87	12	75-125	20	--
Barium	5/17/2019	5/20/2019	5/20/2019	24411-001	150	20.0	412	143	1310	0	97	75-125	20	M3,
Beryllium	5/17/2019	5/20/2019	5/20/2019	24411-001	0.00	20.0	17.7	18.2	89	91	3	75-125	20	--
Cadmium	5/17/2019	5/20/2019	5/20/2019	24411-001	0.770	20.0	17.5	18.0	84	86	3	75-125	20	--
Chromium	5/17/2019	5/20/2019	5/20/2019	24411-001	24.0	20.0	42.6	43.8	93	99	3	75-125	20	--
Cobalt	5/17/2019	5/20/2019	5/20/2019	24411-001	8.40	20.0	24.9	25.8	82	87	4	75-125	20	--
Copper	5/17/2019	5/20/2019	5/20/2019	24411-001	35.0	20.0	42.1	45.5	35	52	8	75-125	20	M3,
Lead	5/17/2019	5/20/2019	5/20/2019	24411-001	21.0	20.0	1140	107	5595	430	166	75-125	20	M3,
Mercury	5/17/2019	5/20/2019	5/20/2019	24411-001	0.00	1.00	1.06	1.06	106	106	0	80-120	20	--
Molybdenum	5/17/2019	5/20/2019	5/20/2019	24411-001	0.00	20.0	13.8	14.5	69	73	5	75-125	20	M2,
Nickel	5/17/2019	5/20/2019	5/20/2019	24411-001	22.0	20.0	37.2	38.5	76	82	3	75-125	20	--
Selenium	5/17/2019	5/20/2019	5/20/2019	24411-001	0.00	20.0	17.8	18.6	89	93	4	75-125	20	--
Silver	5/17/2019	5/20/2019	5/20/2019	24411-001	10.0	20.0	16.5	20.4	32	52	21	75-125	20	M3,
Thallium	5/17/2019	5/20/2019	5/20/2019	24411-001	0.00	20.0	13.8	14.2	69	71	3	75-125	20	M2,
Vanadium	5/17/2019	5/20/2019	5/20/2019	24411-001	42.0	20.0	59.4	63.1	87	105	6	75-125	20	--
Zinc	5/17/2019	5/20/2019	5/20/2019	24411-001	150	20.0	311	117	805	0	91	75-125	20	M3,

**QA/QC Report
for
Metals**

Reference #: GDC 24411

Reporting units: ppm

Laboratory Control Spike (LCS) / Laboratory Control Spike Duplicate (LCSD)

Analyte	Date of Extraction	LCS Date of Analysis	LCSD Date of Analysis	Laboratory Sample #	SPC CONC	LCS	LCSD	%LCS	% LCSD	RPD	ACP %LCS	ACP RPD	Qual
Antimony	5/17/2019	5/20/2019	5/20/2019	SR0517192	20.0	17.2	17.4	86	87	1	80-120	20	--
Arsenic	5/17/2019	5/20/2019	5/20/2019	SR0517192	20.0	19.3	19.5	96	98	1	80-120	20	--
Barium	5/17/2019	5/20/2019	5/20/2019	SR0517192	20.0	19.5	20.0	98	100	3	80-120	20	--
Beryllium	5/17/2019	5/20/2019	5/20/2019	SR0517192	20.0	19.3	19.4	96	97	1	80-120	20	--
Cadmium	5/17/2019	5/20/2019	5/20/2019	SR0517192	20.0	19.2	19.4	96	97	1	80-120	20	--
Chromium	5/17/2019	5/20/2019	5/20/2019	SR0517192	20.0	19.0	19.7	95	99	4	80-120	20	--
Cobalt	5/17/2019	5/20/2019	5/20/2019	SR0517192	20.0	20.6	20.9	103	104	1	80-120	20	--
Copper	5/17/2019	5/20/2019	5/20/2019	SR0517192	20.0	20.6	21.2	103	106	3	80-120	20	--
Lead	5/17/2019	5/20/2019	5/20/2019	SR0517192	20.0	19.0	19.2	95	96	1	80-120	20	--
Molybdenum	5/17/2019	5/20/2019	5/20/2019	SR0517192	20.0	19.7	20.0	99	100	2	80-120	20	--
Nickel	5/17/2019	5/20/2019	5/20/2019	SR0517192	20.0	21.2	21.5	106	108	1	80-120	20	--
Selenium	5/17/2019	5/20/2019	5/20/2019	SR0517192	20.0	19.5	19.5	98	98	0	80-120	20	--
Silver	5/17/2019	5/20/2019	5/20/2019	SR0517192	20.0	17.9	18.5	89	93	3	80-120	20	--
Thallium	5/17/2019	5/20/2019	5/20/2019	SR0517192	20.0	20.2	20.4	101	102	1	80-120	20	--
Vanadium	5/17/2019	5/20/2019	5/20/2019	SR0517192	20.0	18.7	19.3	94	96	3	80-120	20	--
Zinc	5/17/2019	5/20/2019	5/20/2019	SR0517192	20.0	21.1	21.1	106	106	0	80-120	20	--
Mercury	5/17/2019	5/20/2019	5/20/2019	SR0517193	1.00	1.07	1.07	107	107	0	80-120	20	--

Data Qualifier Definitions

Qualifier

D2 = Sample required dilution due to high concentration of target analyte.

M2 = Matrix spike recovery was low, the associated blank spike recovery was acceptable.

24411-001	6010B	Antimony	MS/MSD
24411-001	6010B	Molybdenum	MS/MSD
24411-001	6010B	Thallium	MS/MSD

M3 = The spike recovery value is unusable since the analyte concentration in the sample is disproportionate to spike level. The associated blank spike recovery was acceptable.

24411-001	6010B	Barium	MS/MSD
24411-001	6010B	Copper	MS/MSD
24411-001	6010B	Lead	MS/MSD
24411-001	6010B	Silver	MS/MSD
24411-001	6010B	Zinc	MS/MSD

R2 = RPD/RSD exceeded the laboratory acceptance limit.

24411-001	6010B	Antimony	MS/MSD
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S1 = Surrogate recovery was above laboratory acceptance limits.

Definition of terms:

R1	Result of unspiked laboratory sample used for matrix spike determination.
SP CONC (or Spike Conc.)	Spike concentration added to sample or blank
MS	Matrix Spike sample result
MSD	Matrix Spike Duplicate sample result
%MS	Percent recovery of MS: $\{(MS-R1) / SP\ CONC\} \times 100$
%MSD	Percent recovery of MSD: $\{(MSD-R1) / SP\ CONC\} \times 100$
RPD (for MS/MSD)	Relative Percent Difference: $\{(MS-MSD) / (MS+MSD)\} \times 100 \times 2$
LCS	Laboratory Control Sample result
LCSD	Laboratory Control Sample Duplicate result
%LCS	Percent recovery of LCS: $\{(LCS) / SP\ CONC\} \times 100$
%LCSD	Percent recovery of LCSD: $\{(LCSD) / SP\ CONC\} \times 100$
RPD (for LCS/LCSD)	Relative Percent Difference: $\{(LCS-LCSD) / (LCS+LCSD)\} \times 100 \times 2$
ACP %LCS	Acceptable percent recovery range for Laboratory Control Samples.
ACP %MS	Acceptable percent recovery range for Matrix Spike samples
ACP RPD	Acceptable Relative Percent Difference
D	Detectable, result must be greater than zero
Qual	A checked box indicates a data qualifier was utilized and/or required for this analyte see attached explanation.
ND	Analyte Not Detected

Sample Receipt Report

Laboratory Reference GDC 24411

Logged in by MM

Received: 05/17/19 13:30 Company Name: Group Delta Consultants
Method of Shipment: Hand Delivered Project Manager: Mr. Jack Packwood
Shipping Container: Cooler Project Name: MacArthur Proj.
Shipping Containers: 1 Project #: EN19-090

Sample Quantity
6 Soil

Chain of Custody	Complete <input checked="" type="checkbox"/>	Incomplete <input type="checkbox"/>	None <input type="checkbox"/>
Samples On Ice	Yes, Wet <input checked="" type="checkbox"/>	Yes, Blue <input type="checkbox"/>	No <input type="checkbox"/>
Observed Temp. (°C): <u>1.6</u>	Thermometer ID: <u>IR#1</u>	Adjusted Temp.: <u>1.6+0.1=1.7</u>	
Shipping Intact	Yes <input checked="" type="checkbox"/>	N/A <input type="checkbox"/>	No <input type="checkbox"/>
Shipping Custody Seals Intact	Yes <input type="checkbox"/>	N/A <input checked="" type="checkbox"/>	No <input type="checkbox"/>
Samples Intact	Yes <input checked="" type="checkbox"/>		No <input type="checkbox"/>
Sample Custody Seals Intact	Yes <input type="checkbox"/>	N/A <input checked="" type="checkbox"/>	No <input type="checkbox"/>
Custody Seals Signed & Dated	Yes <input type="checkbox"/>	N/A <input checked="" type="checkbox"/>	No <input type="checkbox"/>
Proper Test Containers	Yes <input checked="" type="checkbox"/>		No <input type="checkbox"/>
Proper Test Preservations	Yes <input checked="" type="checkbox"/>		No <input type="checkbox"/>
Samples Within Hold Times	Yes <input checked="" type="checkbox"/>		No <input type="checkbox"/>
VOAs Have Zero Headspace	Yes <input type="checkbox"/>	N/A <input checked="" type="checkbox"/>	No <input type="checkbox"/>
Sample Labels	Complete <input checked="" type="checkbox"/>	Incomplete <input type="checkbox"/>	None <input type="checkbox"/>
Sample Information Matches COC	Yes <input checked="" type="checkbox"/>	N/A <input type="checkbox"/>	No <input type="checkbox"/>

Notes

Client Notified _____ By _____ On _____



Republic Services, Inc.

18500 N. Allied Way, Phoenix, AZ 85054

SPECIAL WASTE DEPARTMENT DECISION

	Waste Profile # 5123193616	Expiration Date 3/11/2020	
I. Decision Request:	<input checked="" type="checkbox"/> Initial <input type="checkbox"/> Recertification <input type="checkbox"/> Change		
Disposal Facility: 5123 - Sunshine Canyon Landfill			
Generator Name: SOUTHERN CALIFORNIA EDISON			
Generator Site Address: 2500 GREENLEAF ST			
City: COMPTON	County:	State: CA	Zip:
Name of Waste: NON HAZ SOIL			
Estimated Annual Volume: 15 Tons			

II. Special Waste Department Decision: Approved Rejected

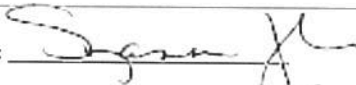
Management Method(s): Landfill Solidification Bioremediation Transfer Facility

Problematic Special Waste according to Republic? Yes No

If yes, which one? _____

Approved by Special Waste Review Committee? Yes No Not Applicable

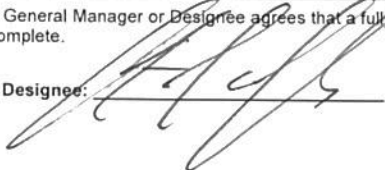
Precautions, Conditions or Limitations on Approval

Special Waste Analyst Signature:  Name (Printed): Suzanne Glass
Date: 3/11/2019

III. Facility Decision: Approved Rejected

Precautions, Conditions or Limitations on Approval

By signing below, the General Manager or Designee agrees that a fully executed Special Waste Service Agreement is on file for this profile and that the special waste file is complete.

General Manager or Designee:  Name (Printed): Chris Cayle
Date: 3/11/2019



Requested Disposal Facility: 5123 Sunshine Canyon LF CA

Waste Profile # 5123 19 3616

Saveable fill-in form. Restricted printing until all required (yellow) fields are completed.

I. Generator Information

Sales Rep #:

Generator Name: Southern California Edison			
Generator Site Address: 2500 GREENLEAF St.,			
City: Compton	County: Los Angeles	State: California	Zip: 90805
State ID/Reg No: NA	State Approval/Waste Code: NA (if applicable)		NAICS # : NA
Generator Mailing Address (if different): <input checked="" type="checkbox"/> Po Box 700			
City: Rosemead	County: LA	State: California	Zip: 91770
Generator Contact Name: Ryan Castillo		Email: ryan.castillo@sce.com	
Phone Number: (626) 656-0453	Ext:	Fax Number:	

II. Billing Information

Bill To: Union Engineering Co.		Contact Name: Mike Jankowski	
Billing Address: 1399 Arundell Ave.		Email: mikej.uec@gmail.com	
City: Ventura	State: CA	Zip: 93003	Phone: (951) 941-7071

III. Waste Stream Information

Name of Waste: Non-hazardous soil	
Process Generating Waste: Soil excavated to be exported offsite as part of substation electrical equipment upgrades.	
Type of Waste:	<input checked="" type="checkbox"/> INDUSTRIAL PROCESS WASTE <input type="checkbox"/> POLLUTION CONTROL WASTE
Physical State:	<input checked="" type="checkbox"/> SOLID <input type="checkbox"/> SEMI-SOLID <input type="checkbox"/> POWDER <input type="checkbox"/> LIQUID
Method of Shipment:	<input checked="" type="checkbox"/> BULK <input type="checkbox"/> DRUM <input type="checkbox"/> BAGGED <input type="checkbox"/> OTHER:
Estimated Annual Volume:	15 Tons
Frequency:	<input checked="" type="checkbox"/> ONE TIME <input type="checkbox"/> ONGOING
Disposal Consideration:	<input checked="" type="checkbox"/> LANDFILL <input type="checkbox"/> SOLIDIFICATION <input type="checkbox"/> BIOREMEDIATION

IV. Representative Sample Certification NO SAMPLE TAKEN

Is the representative sample collected to prepare this profile and laboratory analysis, collected in accordance with U.S. EPA 40 CFR 261.20(c) guidelines or equivalent rules?	<input checked="" type="checkbox"/> YES or <input type="checkbox"/> NO
Type of Sample:	<input type="checkbox"/> COMPOSITE SAMPLE <input checked="" type="checkbox"/> GRAB SAMPLE
Sample Date: 4/24/18	
Sample ID Numbers: HA1-0.5', HA1-2.0', HA1-3.0', HA1-5.0', HA3-0.5', HA3-2.0', HA3-3.0', HA3-5.0'	
Note that no soil from locations HA2, HA4, HA5, or HA6 will be sent to Sunshine Canyon.	

Waste Profile #

V. Physical Characteristics of Waste

Characteristic Components		% by Weight (range)			
1. Soil		100			
2.					
3.					
4.					
5.					
Color	Odor (describe)	Does Waste Contain Free Liquids?	% Solids	pH:	Flash Point
Brown	None	<input type="checkbox"/> YES or <input checked="" type="checkbox"/> NO	100	NA	NA °F

Attach Laboratory Analytical Report (and/or Material Safety Data Sheet) Including Chain of Custody and Required Parameters Provided for this Profile

Does this waste or generating process contain regulated concentrations of the following Pesticides and/or Herbicides: Chlordane, Endrin, Heptachlor (and its epoxides), Lindane, Methoxychlor, Toxaphene, 2,4-D, or 2,4,5-TP Silvex as defined in 40 CFR 261.33?	<input type="checkbox"/> Yes or <input checked="" type="checkbox"/> No
Does this waste contain reactive sulfides (greater than 500 ppm) or reactive cyanide (greater than 250 ppm)[reference 40 CFR 261.23(a)(5)]?	<input type="checkbox"/> Yes or <input checked="" type="checkbox"/> No
Does this waste contain regulated concentrations of Polychlorinated Biphenyls (PCBs) as defined in 40 CFR Part 761?	<input type="checkbox"/> Yes or <input checked="" type="checkbox"/> No
Does this waste contain concentrations of listed hazardous wastes defined in 40 CFR 261.31, 261.32, 261.33, including RCRA F-Listed Solvents?	<input type="checkbox"/> Yes or <input checked="" type="checkbox"/> No
Does this waste exhibit a Hazardous Characteristic as defined by Federal and/or State regulations?	<input type="checkbox"/> Yes or <input checked="" type="checkbox"/> No
Does this waste contain regulated concentrations of 2,3,7,8-Tetrachlorodibenzodioxin (2,3,7,8-TCDD), or any other dioxin as defined in 40 CFR 261.31?	<input type="checkbox"/> Yes or <input checked="" type="checkbox"/> No
Is this a regulated Radioactive Waste as defined by Federal and/or State regulations?	<input type="checkbox"/> Yes or <input checked="" type="checkbox"/> No
Is this a regulated Medical or Infectious Waste as defined by Federal and/or State regulations?	<input type="checkbox"/> Yes or <input checked="" type="checkbox"/> No
Is this waste a reactive or heat generating waste?	<input type="checkbox"/> Yes or <input checked="" type="checkbox"/> No
Does the waste contain sulfur or sulfur by-products?	<input type="checkbox"/> Yes or <input checked="" type="checkbox"/> No
Is this waste generated at a Federal Superfund Clean Up Site?	<input type="checkbox"/> Yes or <input checked="" type="checkbox"/> No
Is this waste from a TSD facility, TSD like facility or consolidator?	<input type="checkbox"/> Yes or <input checked="" type="checkbox"/> No

VI. Certification

I hereby certify that to the best of my knowledge and belief, the information contained herein is a true, complete and accurate description of the waste material being offered for disposal and all known or suspected hazards have been disclosed. All Analytical Results/Material Safety Data Sheets submitted are truthful and complete and are representative of the waste.

I further certify that by utilizing this profile, neither myself nor any other employee of the company will deliver for disposal or attempt to deliver for disposal any waste which is classified as toxic waste, hazardous waste or infectious waste, or any other waste material this facility is prohibited from accepting by law. I shall immediately give written notice of any change or condition pertaining to the waste not provided herein. Our company hereby agrees to fully indemnify this disposal facility against any damages resulting from this certification being inaccurate or untrue.

I further certify that the company has not altered the form or content of this profile sheet as provided by Republic Services Inc.

Ryan Castillo, Program Mgr

SCE

Authorized Representative Name And Title (Type or Print)

Company Name



3/11/19

Authorized Representative Signature

Date



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Southern California Edison Company
1 Innovation Way
Pomona, CA 91768-

Number of Pages 31
Date Received 04/24/2018
Date Reported 05/01/2018

Telephone: (909)274-1646
Attention: Christine Brendle

Job Number	Order Date	Client
92407	04/24/2018	SCE

Project ID: IO# 339965
Project Name: Longdon Sub. CBS
Site: Longdon Substation
2500 Greenleaf Blvd.
Compton, CA 90221

Enclosed please find results of analyses of 6 soil, 6 concrete and 1 asphalt samples which were analyzed as specified on the attached chain of custody. If there are any questions, please do not hesitate to call.

Checked By: _____

Approved By: _____

Cyrus Razmara, Ph.D.
Laboratory Director



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CHAIN OF CUSTODY RECORD
 105924

Page 1 of 3

92407

COMPANY: Northgate for SCE
 PROJECT MANAGER: Christine Brade/SC
 COMPANY ADDRESS: 24411 Ridge Route Dr., Laguna Hills
 PHONE: (949) 310-6024
 PROJECT NAME: Longden sub CBS
 PROJECT # 70# 339965
 PO #: SAR# 902162523
 SITE NAME AND ADDRESS: Longden Substation
2500 Greenleaf Blvd., Compton

SAMPLE ID	LAB ID	DATE	TIME	MATRIX	CONTAINER NUMBER/SIZE	PRES.	ANALYSIS REQUESTED			TEST INSTRUCTIONS & COMMENTS
							PCBS-EPA8082	TPH-EPA8015B	VOCs-EPA821B	
1	HA1-0.5'	4/24/18	0720	Soil	1/8oz Jar	ICE	X	X		ANALYZE for VOCs only if TPH detected, then only on sample with highest TPH
2	HA1-2.0'		0725				X	X		
3	HA1-3.0'		0730				X	X		
4	HA1-5.0'		0735				X	X		
5	HA2-0.5'		0745				X	X		
6	HA2-2.0'		0750				X	X		
7	HA2-3.0'		0755				X	X		
8	HA2-5.0'		0800				X	X		
9	HA3-0.5'		0855				X	X		
10	HA3-2.0'		0900				X	X		
11	HA3-3.0'		0905				X	X		
12	HA3-5.0'		0915				X	X		
13	HA4-0.5'		1000				X	X		
14	HA4-2.0'		1005				X	X		
15	HA4-3.0'		1010				X	X		

SAMPLE RECEIPT - TO BE FILLED BY LABORATORY

TOTAL NUMBER OF CONTAINERS: 15
 CUSTODY SEALS Y/N: NA
 RECEIVED IN GOOD COND: Y
 PROPERLY COOLED: Y/N/NA
 SAMPLES INTACT: Y/N/NA
 SAMPLES ACCEPTED: Y/N

DATA DELIVERABLE REQUIRED
 HARD COPY
 PDF
 GEOTRACKER (GLOBAL ID)
 OTHER (PLEASE SPECIFY) _____

TURN AROUND TIME
 NORMAL
 RUSH
5 day
 SAME DAY
 NEXT DAY
 2 DAYS
 3 DAYS

RECEIVED BY: 1. Signature: LEM Printed Name: LEM KANALI Date: 4/24/18 Time: 1320

RECEIVED BY: 2. Signature: _____ Printed Name: _____ Date: _____ Time: _____

RECEIVED BY: 3. Signature: _____ Printed Name: _____ Date: _____ Time: _____

RECEIVED BY LABORATORY: Signature: AETL Printed Name: Steph Lande Date: 04/24/18 Time: 1320

DISTRIBUTION: WHITE - Laboratory, CANARY - Laboratory, PINK - Project/Account Manager, YELLOW - Sampler/Originator



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CHAIN OF CUSTODY RECORD

105925

92407

Page 2 of 3

COMPANY: Northgate for SCE
 PROJECT MANAGER: Christine Biehl/SCE
 PHONE: (949) 310-6024
 FAX: 501 Fisher / Northgate
 PROJECT NAME: 2441 Ridge Route Dr, Laguna Hills
 PROJECT # TO: 339915
 SAP # 902162523
 PO #
 SITE NAME AND ADDRESS: Longdon Substation
 2500 Greenleaf Blvd, Compton

AETL JOB No. 92407

SAMPLE ID	LAB ID	DATE	TIME	MATRIX	CONTAINER NUMBER/SIZE	PRES.	ANALYSIS REQUESTED			TEST INSTRUCTIONS & COMMENTS
							TPH-EPA815B	VOCs-EPA815B	Other	
1	HA4-5.01	92407.16	1020	Soil	1/8oz	ICE				
2	HA5-0.51	92407.17	0825							PEL for PCBs = 1.0 mg/kg Analyze for VOCs only If TPH detected, then only on sample with highest TPH
3	HA5-2.01	92407.18	0830							HOLD
4	HA5-3.01	92407.19	0835							HOLD
5	HA5-5.01	92407.20	0845							HOLD
6	HA6-0.51	92407.21	0930							HOLD
7	HA6-2.01	92407.22	0935							HOLD
8	HA6-3.01	92407.23	0940							HOLD
9	HA6-5.01	92407.24	0950							HOLD
10	C1	92407.25	1035	Concrete	1/4oz		X			
11	C2	92407.26	1115				X			
12	C3	92407.27	1045				X			
13	C4	92407.28	1130				X			
14	C5	92407.29	1055				X			
15	C6	92407.30	1105				X			

SAMPLE RECEIPT - TO BE FILLED BY LABORATORY

TOTAL NUMBER OF CONTAINERS: 15
 CUSTODY SEALS: Y/N/NA
 RECEIVED IN GOOD COND.: Y/N

TURN AROUND TIME
 NORMAL
 RUSH
 5 day

DATA DELIVERABLE REQUIRED
 HARD COPY
 PDF
 GEOTRACKER (GLOBAL ID)
 OTHER (PLEASE SPECIFY)

RECEIVED BY: 1. Signature: CEM KAMALI, Printed Name: CEM KAMALI, Date: 4/24/18, Time: 1:30
RECEIVED BY: 2. Signature: [Blank], Printed Name: [Blank], Date: [Blank], Time: [Blank]
RECEIVED BY: 3. Signature: [Blank], Printed Name: [Blank], Date: [Blank], Time: [Blank]

RECEIVED BY: 1. Signature: [Blank], Printed Name: [Blank], Date: [Blank], Time: [Blank]
RECEIVED BY: 2. Signature: [Blank], Printed Name: [Blank], Date: [Blank], Time: [Blank]
RECEIVED BY: 3. Signature: [Blank], Printed Name: [Blank], Date: [Blank], Time: [Blank]

DISTRIBUTION: WHITE - Laboratory, CANARY - Laboratory, PINK - Project/Account Manager, YELLOW - Sampler/Originator



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COOLER RECEIPT FORM

Client Name: <u>SCE</u>			
Project Name: <u>Longhorn Sub CBS</u>			
AETL Job Number: <u>92407</u>			
Date Received: <u>04/24/07</u> Received by: <u>Jean Claude</u>			
Carrier: <input type="checkbox"/> AETL Courier <input checked="" type="checkbox"/> Client <input type="checkbox"/> GSO <input type="checkbox"/> FedEx <input type="checkbox"/> UPS			
<input type="checkbox"/> Others:			
Samples were received in: <input checked="" type="checkbox"/> Cooler (<u>1</u>) <input type="checkbox"/> Other (Specify):			
Inside temperature of shipping container No 1: <u>3.4⁰⁰</u> , No 2: _____, No 3: _____			
Type of sample containers: <input type="checkbox"/> VOA, <input type="checkbox"/> Glass bottles, <input checked="" type="checkbox"/> Wide mouth jars, <input type="checkbox"/> HDPE bottles, <input type="checkbox"/> Metal sleeves, <input type="checkbox"/> Others (Specify):			
How are samples preserved: <input type="checkbox"/> None, <input checked="" type="checkbox"/> Ice, <input type="checkbox"/> Blue Ice, <input type="checkbox"/> Dry Ice			
<input checked="" type="checkbox"/> None, <u>HNO₃</u> , <u>NaOH</u> , <u>ZnOAc</u> , <u>HCl</u> , <u>Na₂S₂O₃</u> , <u>MeOH</u>			
Other (Specify):			
	Yes	No, explain below	Name, if client was notified.
1. Are the COCs Correct?	<input checked="" type="checkbox"/>		
2. Are the Sample labels legible?	<input checked="" type="checkbox"/>		
3. Do samples match the COC?	<input checked="" type="checkbox"/>		
4. Are the required analyses clear?	<input checked="" type="checkbox"/>		
5. Is there enough samples for required analysis?	<input checked="" type="checkbox"/>		
6. Are samples sealed with evidence tape?	<u>NA</u>		
7. Are sample containers in good condition?	<input checked="" type="checkbox"/>		
8. Are samples preserved?	<input checked="" type="checkbox"/>		
9. Are samples preserved properly for the intended analysis?	<input checked="" type="checkbox"/>		
10. Are the VOAs free of headspace?	<u>NA</u>		
11. Are the jars free of headspace?	<u>J</u>		

Explain all "No" answers for above questions:



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Page: 1 A

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Southern California Edison Company
1 Innovation Way
Pomona, CA 91768-

Project ID: IO# 339965
Date Received 04/24/2018
Date Reported 05/01/2018

Telephone: (909) 274-1646
Attention: Christine Brendle

Job Number	Order Date	Client
92407	04/24/2018	SCE

CERTIFICATE OF ANALYSIS CASE NARRATIVE

AETL received 31 samples with the following specification on 04/24/2018.

Lab ID	Sample ID	Sample Date	Matrix	Quantity	Of Containers
92407.01	HA1-0.5'	04/24/2018	Soil	1	
92407.02	HA1-2.0'	04/24/2018	Soil	1	
92407.05	HA2-0.5'	04/24/2018	Soil	1	
92407.06	HA2-2.0'	04/24/2018	Soil	1	
92407.09	HA3-0.5'	04/24/2018	Soil	1	
92407.10	HA3-2.0'	04/24/2018	Soil	1	
Method ^ Submethod	Req Date	Priority	TAT	Units	
(6010B/7000CAM) ^ SCE	05/01/2018	2	Normal	mg/Kg	
(8082) ^ SCE-1PPM	05/01/2018	2	Normal	mg/Kg	
(M8015D) ^ SCE-C13C40	05/01/2018	2	Normal	mg/Kg	
(M8015G) ^ SCE-C4-C12	05/01/2018	2	Normal	mg/Kg	
92407.03	HA1-3.0'	04/24/2018	Soil	1	
92407.04	HA1-5.0'	04/24/2018	Soil	1	
92407.07	HA2-3.0'	04/24/2018	Soil	1	
92407.08	HA2-5.0'	04/24/2018	Soil	1	
92407.11	HA3-3.0'	04/24/2018	Soil	1	
92407.12	HA3-5.0'	04/24/2018	Soil	1	
92407.13	HA4-0.5'	04/24/2018	Soil	1	
92407.14	HA4-2.0'	04/24/2018	Soil	1	
92407.15	HA4-3.0'	04/24/2018	Soil	1	
92407.16	HA4-5.0'	04/24/2018	Soil	1	
92407.17	HA5-0.5'	04/24/2018	Soil	1	
92407.18	HA5-2.0'	04/24/2018	Soil	1	
92407.19	HA5-3.0'	04/24/2018	Soil	1	
92407.20	HA5-5.0'	04/24/2018	Soil	1	

Continued



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Project ID: IO# 339965
Date Received 04/24/2018
Date Reported 05/01/2018

Telephone: (909) 274-1646
Attention: Christine Brendle

Job Number	Order Date	Client
92407	04/24/2018	SCE

CERTIFICATE OF ANALYSIS

CASE NARRATIVE

92407.21	HA6-0.5'	04/24/2018	Soil	1	
92407.22	HA6-2.0'	04/24/2018	Soil	1	
92407.23	HA6-3.0'	04/24/2018	Soil	1	
92407.24	HA6-5.0'	04/24/2018	Soil	1	
Method ^ Submethod		Req Date	Priority	TAT	Units
ARCHIVE		05/01/2018	2	Normal	--
Lab ID	Sample ID	Sample Date	Matrix	Quantity Of Containers	
92407.25	C1	04/24/2018	Solid	1	
92407.27	C3	04/24/2018	Solid	1	
92407.29	C5	04/24/2018	Solid	1	
Method ^ Submethod		Req Date	Priority	TAT	Units
(8082) ^ SCE-1PPM		05/01/2018	2	Normal	mg/Kg
92407.26	C2	04/24/2018	Solid	1	
92407.30	C6	04/24/2018	Solid	1	
Method ^ Submethod		Req Date	Priority	TAT	Units
(8082) ^ SCE-1PPM		05/01/2018	2	Normal	mg/Kg
(M8015D) ^ SCE-C13C40		05/01/2018	2	Normal	mg/Kg
(M8015G) ^ SCE-C4-C12		05/01/2018	2	Normal	mg/Kg
92407.28	C4	04/24/2018	Solid	1	
Method ^ Submethod		Req Date	Priority	TAT	Units
(8082) ^ SCE-1PPM		05/01/2018	2	Normal	mg/Kg
(8260B) ^ SCE		05/01/2018	2	Normal	mg/Kg
(M8015D) ^ SCE-C13C40		05/01/2018	2	Normal	mg/Kg
(M8015G) ^ SCE-C4-C12		05/01/2018	2	Normal	mg/Kg
92407.31	AC1	04/24/2018	Solid	1	
Method ^ Submethod		Req Date	Priority	TAT	Units
(6010B/7000CAM) ^ SCE		05/01/2018	2	Normal	mg/Kg
(8082) ^ SCE-1PPM		05/01/2018	2	Normal	mg/Kg

Continued



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Project ID: IO# 339965
Date Received 04/24/2018
Date Reported 05/01/2018

Telephone: (909) 274-1646
Attention: Christine Brendle

Job Number	Order Date	Client
92407	04/24/2018	SCE

CERTIFICATE OF ANALYSIS CASE NARRATIVE

The samples were analyzed as specified on the enclosed chain of custody. Analytical non-conformances have been noted on the report.

Unless otherwise noted, all results of soil and solid samples are based on wet weight.

Checked By:  _____

Approved By:  _____

Cyrus Razmara, Ph.D.
Laboratory Director



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ANALYTICAL RESULTS

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Site

Longdon Substation
 2500 Greenleaf Blvd.
 Compton, CA 90221

Telephone: (909)274-1646

Attn: Christine Brendle

Page: 2

Project ID: IO# 339965

Project Name: Longdon Sub. CBS

AETL Job Number	Submitted	Client
92407	04/24/2018	SCE

Method: (M8015G), TPH as Gasoline and Light Hydrocarbons Using GC/FID

QC Batch No: 042618OB1

Our Lab I.D.		Method Blank	92407.01	92407.02	92407.05	92407.06
Client Sample I.D.			HA1-0.5'	HA1-2.0'	HA2-0.5'	HA2-2.0'
Date Sampled			04/24/2018	04/24/2018	04/24/2018	04/24/2018
Date Prepared		04/26/2018	04/26/2018	04/26/2018	04/26/2018	04/26/2018
Preparation Method		5030	5030	5030	5030	5030
Date Analyzed		04/26/2018	04/26/2018	04/26/2018	04/26/2018	04/26/2018
Matrix		Soil	Soil	Soil	Soil	Soil
Units		mg/Kg	mg/Kg	mg/Kg	mg/Kg	mg/Kg
Dilution Factor		1	1	1	1	1
Analytes	MDL	PQL	Results	Results	Results	Results
TPH as Gasoline and Light HC. (C4-C12)	10.0	10.0	ND	ND	ND	ND
Our Lab I.D.		Method Blank	92407.01	92407.02	92407.05	92407.06
Surrogates	%Rec.Limit	% Rec.	% Rec.	% Rec.	% Rec.	% Rec.
Bromofluorobenzene	75-125	91.6	97.0	91.6	92.2	94.2



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ANALYTICAL RESULTS

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Longdon Substation
 2500 Greenleaf Blvd.
 Compton, CA 90221

Telephone: (909)274-1646

Attn: Christine Brendle

Page: 3

Project ID: IO# 339965

Project Name: Longdon Sub. CBS

AETL Job Number	Submitted	Client
92407	04/24/2018	SCE

Method: (M8015G), TPH as Gasoline and Light Hydrocarbons Using GC/FID

QC Batch No: 0426180B1

Our Lab I.D.			92407.09	92407.10			
Client Sample I.D.			HA3-0.5'	HA3-2.0'			
Date Sampled			04/24/2018	04/24/2018			
Date Prepared			04/26/2018	04/26/2018			
Preparation Method			5030	5030			
Date Analyzed			04/26/2018	04/26/2018			
Matrix			Soil	Soil			
Units			mg/Kg	mg/Kg			
Dilution Factor			1	1			
Analytes	MDL	PQL	Results	Results			
TPH as Gasoline and Light HC. (C4-C12)	10.0	10.0	ND	ND			
Our Lab I.D.			92407.09	92407.10			
Surrogates	%Rec.Limit		% Rec.	% Rec.			
Bromofluorobenzene	75-125		96.0	95.4			



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ANALYTICAL RESULTS

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Site

Longdon Substation
 2500 Greenleaf Blvd.
 Compton, CA 90221

Telephone: (909)274-1646

Attn: Christine Brendle

Page: **4**

Project ID: IO# 339965

Project Name: Longdon Sub. CBS

AETL Job Number	Submitted	Client
92407	04/24/2018	SCE

Method: (M8015G), TPH as Gasoline and Light Hydrocarbons Using GC/FID

QC Batch No: 042618OB1C

Our Lab I.D.		Method Blank	92407.26	92407.28	92407.30	
Client Sample I.D.			C2	C4	C6	
Date Sampled			04/24/2018	04/24/2018	04/24/2018	
Date Prepared		04/26/2018	04/26/2018	04/26/2018	04/26/2018	
Preparation Method		5030	5030	5030	5030	
Date Analyzed		04/26/2018	04/26/2018	04/26/2018	04/26/2018	
Matrix		Solid	Solid	Solid	Solid	
Units		mg/Kg	mg/Kg	mg/Kg	mg/Kg	
Dilution Factor		1	1	1	1	
Analytes	MDL	PQL	Results	Results	Results	Results
TPH as Gasoline and Light HC. (C4-C12)	10.0	10.0	ND	ND	ND	ND
Our Lab I.D.		Method Blank	92407.26	92407.28	92407.30	
Surrogates	%Rec.Limit	% Rec.	% Rec.	% Rec.	% Rec.	
Bromofluorobenzene	75-125	91.6	93.6	94.6	94.4	



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ANALYTICAL RESULTS

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Site

Longdon Substation
2500 Greenleaf Blvd.
Compton, CA 90221

Telephone: (909)274-1646

Attn: Christine Brendle

Page: 5

Project ID: IO# 339965

Project Name: Longdon Sub. CBS

AETL Job Number	Submitted	Client
92407	04/24/2018	SCE

Method: (M8015D), TPH as Diesel and Heavy Hydrocarbons Using GC/FID

QC Batch No: 042518PB2S

Our Lab I.D.		Method Blank	92407.01	92407.02	92407.05	92407.06	
Client Sample I.D.			HA1-0.5'	HA1-2.0'	HA2-0.5'	HA2-2.0'	
Date Sampled			04/24/2018	04/24/2018	04/24/2018	04/24/2018	
Date Prepared		04/25/2018	04/25/2018	04/25/2018	04/25/2018	04/25/2018	
Preparation Method		3550B	3550B	3550B	3550B	3550B	
Date Analyzed		04/26/2018	04/26/2018	04/26/2018	04/26/2018	04/26/2018	
Matrix		Soil	Soil	Soil	Soil	Soil	
Units		mg/Kg	mg/Kg	mg/Kg	mg/Kg	mg/Kg	
Dilution Factor		1	1	1	1	1	
Analytes	MDL	PQL	Results	Results	Results	Results	Results
TPH as Diesel (C13-C22)	10.0	10.0	ND	ND	ND	ND	ND
TPH as Heavy Hydrocarbons (C23-C40)	100	100	ND	ND	ND	ND	ND
TPH Total as Diesel and Heavy HC.C13-C40	100	100	ND	ND	ND	ND	ND
Our Lab I.D.		Method Blank	92407.01	92407.02	92407.05	92407.06	
Surrogates	%Rec.Limit		% Rec.	% Rec.	% Rec.	% Rec.	% Rec.
Chlorobenzene	75-125		93.8	94.8	94.0	93.1	93.8



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Project ID: IO# 339965

Project Name: Longdon Sub. CBS

AETL Job Number	Submitted	Client
92407	04/24/2018	SCE

Method: (M8015D), TPH as Diesel and Heavy Hydrocarbons Using GC/FID

QC Batch No: 042518PB2S

Our Lab I.D.			92407.09	92407.10		
Client Sample I.D.			HA3-0.5'	HA3-2.0'		
Date Sampled			04/24/2018	04/24/2018		
Date Prepared			04/25/2018	04/25/2018		
Preparation Method			3550B	3550B		
Date Analyzed			04/26/2018	04/26/2018		
Matrix			Soil	Soil		
Units			mg/Kg	mg/Kg		
Dilution Factor			1	1		
Analytes	MDL	PQL	Results	Results		
TPH as Diesel (C13-C22)	10.0	10.0	ND	ND		
TPH as Heavy Hydrocarbons (C23-C40)	100	100	ND	ND		
TPH Total as Diesel and Heavy HC.C13-C40	100	100	ND	ND		
Our Lab I.D.			92407.09	92407.10		
Surrogates	%Rec.Limit		% Rec.	% Rec.		
Chlorobenzene	75-125		94.6	93.2		



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Project ID: IO# 339965

Project Name: Longdon Sub. CBS

AETL Job Number	Submitted	Client
92407	04/24/2018	SCE

Method: (M8015D), TPH as Diesel and Heavy Hydrocarbons Using GC/FID

QC Batch No: 042518PB2

Our Lab I.D.			Method Blank	92407.26	92407.28	92407.30	
Client Sample I.D.				C2	C4	C6	
Date Sampled				04/24/2018	04/24/2018	04/24/2018	
Date Prepared			04/25/2018	04/25/2018	04/25/2018	04/25/2018	
Preparation Method			3550B	3550B	3550B	3550B	
Date Analyzed			04/26/2018	04/26/2018	04/26/2018	04/26/2018	
Matrix			Solid	Solid	Solid	Solid	
Units			mg/Kg	mg/Kg	mg/Kg	mg/Kg	
Dilution Factor			1	1	1	1	
Analytes	MDL	PQL	Results	Results	Results	Results	
TPH as Diesel (C13-C22)	10.0	10.0	ND	2,440	4,130	3,930	
TPH as Heavy Hydrocarbons (C23-C40)	100	100	ND	504	1,080	515	
TPH Total as Diesel and Heavy HC.C13-C40	100	100	ND	2,940	5,210	4,450	
Our Lab I.D.			Method Blank	92407.26	92407.28	92407.30	
Surrogates	%Rec.Limit		% Rec.	% Rec.	% Rec.	% Rec.	
Chlorobenzene	75-125		93.8	97.8	95.5	97.1	



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Project ID: IO# 339965

Project Name: Longdon Sub. CBS

AETL Job Number	Submitted	Client
92407	04/24/2018	SCE

Method: (8260B), Volatile Organic Compounds by GC/MS (SW846)

QC Batch No: 0424182A2

Our Lab I.D.			Method Blank	92407.28		
Client Sample I.D.				C4		
Date Sampled				04/24/2018		
Date Prepared			04/24/2018	04/24/2018		
Preparation Method			5030	5030		
Date Analyzed			04/24/2018	04/25/2018		
Matrix			Solid	Solid		
Units			mg/Kg	mg/Kg		
Dilution Factor			1	1		
Analytes	MDL	PQL	Results	Results		
Acetone	0.025	0.025	ND	ND		
Benzene	0.001	0.001	ND	ND		
Bromobenzene (Phenyl bromide)	0.005	0.005	ND	ND		
Bromochloromethane	0.005	0.005	ND	ND		
Bromodichloromethane	0.005	0.005	ND	ND		
Bromoform (Tribromomethane)	0.025	0.025	ND	ND		
Bromomethane (Methyl bromide)	0.015	0.015	ND	ND		
2-Butanone (MEK)	0.025	0.025	ND	ND		
n-Butylbenzene	0.005	0.005	ND	ND		
sec-Butylbenzene	0.005	0.005	ND	ND		
tert-Butylbenzene	0.005	0.005	ND	ND		
Carbon Disulfide	0.025	0.025	ND	ND		
Carbon tetrachloride	0.005	0.005	ND	ND		
Chlorobenzene	0.005	0.005	ND	ND		
Chloroethane	0.015	0.015	ND	ND		
2-Chloroethyl vinyl ether	0.050	0.050	ND	ND		
Chloroform (Trichloromethane)	0.005	0.005	ND	ND		
Chloromethane (Methyl chloride)	0.015	0.015	ND	ND		
2-Chlorotoluene	0.005	0.005	ND	ND		
4-Chlorotoluene	0.005	0.005	ND	ND		
1,2-Dibromo-3-chloropropane (DBCP)	0.005	0.005	ND	ND		
Dibromochloromethane	0.005	0.005	ND	ND		
1,2-Dibromoethane (EDB)	0.005	0.005	ND	ND		
Dibromomethane	0.005	0.005	ND	ND		
1,2-Dichlorobenzene	0.005	0.005	ND	ND		
1,3-Dichlorobenzene	0.005	0.005	ND	ND		
1,4-Dichlorobenzene	0.005	0.005	ND	ND		
Dichlorodifluoromethane	0.015	0.015	ND	ND		



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Project ID: IO# 339965
Project Name: Longdon Sub. CBS

AETL Job Number	Submitted	Client
92407	04/24/2018	SCE

Method: (8260B), Volatile Organic Compounds by GC/MS (SW846)

QC Batch No: 0424182A2

Our Lab I.D.		Method Blank	92407.28			
Client Sample I.D.			C4			
Date Sampled			04/24/2018			
Date Prepared		04/24/2018	04/24/2018			
Preparation Method		5030	5030			
Date Analyzed		04/24/2018	04/25/2018			
Matrix		Solid	Solid			
Units		mg/Kg	mg/Kg			
Dilution Factor		1	1			
Analytes	MDL	PQL	Results	Results		
1,1-Dichloroethane	0.005	0.005	ND	ND		
1,2-Dichloroethane (EDC)	0.005	0.005	ND	ND		
1,1-Dichloroethene	0.005	0.005	ND	ND		
cis-1,2-Dichloroethene	0.005	0.005	ND	ND		
trans-1,2-Dichloroethene	0.005	0.005	ND	ND		
1,2-Dichloropropane	0.005	0.005	ND	ND		
1,3-Dichloropropane	0.005	0.005	ND	ND		
2,2-Dichloropropane	0.005	0.005	ND	ND		
1,1-Dichloropropene	0.005	0.005	ND	ND		
cis-1,3-Dichloropropene	0.005	0.005	ND	ND		
trans-1,3-Dichloropropene	0.005	0.005	ND	ND		
Ethylbenzene	0.001	0.001	ND	ND		
Hexachlorobutadiene	0.015	0.015	ND	ND		
2-Hexanone	0.025	0.025	ND	ND		
Iodomethane	0.005	0.005	ND	ND		
Isopropylbenzene	0.005	0.005	ND	ND		
p-Isopropyltoluene	0.005	0.005	ND	ND		
4-Methyl-2-pentanone (MIBK)	0.025	0.025	ND	ND		
Methyl-tert-butyl ether (MTBE)	0.002	0.002	ND	ND		
Methylene chloride (DCM)	0.025	0.025	ND	ND		
Naphthalene	0.005	0.005	ND	ND		
n-Propylbenzene	0.005	0.005	ND	ND		
Styrene	0.005	0.005	ND	ND		
1,1,1,2-Tetrachloroethane	0.005	0.005	ND	ND		
1,1,2,2-Tetrachloroethane	0.005	0.005	ND	ND		
Tetrachloroethene	0.002	0.002	ND	ND		
Toluene (Methyl benzene)	0.001	0.001	ND	ND		
1,2,3-Trichlorobenzene	0.005	0.005	ND	ND		
1,2,4-Trichlorobenzene	0.005	0.005	ND	ND		
1,1,1-Trichloroethane	0.005	0.005	ND	ND		
1,1,2-Trichloroethane	0.005	0.005	ND	ND		
Trichloroethene	0.0015	0.0015	ND	ND		
Trichlorofluoromethane	0.005	0.005	ND	ND		
1,2,3-Trichloropropane	0.001	0.001	ND	ND		



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Project ID: IO# 339965
 Project Name: Longdon Sub. CBS

AETL Job Number	Submitted	Client
92407	04/24/2018	SCE

Method: (8260B), Volatile Organic Compounds by GC/MS (SW846)

QC Batch No: 0424182A2

Our Lab I.D.			Method Blank	92407.28			
Client Sample I.D.				C4			
Date Sampled				04/24/2018			
Date Prepared			04/24/2018	04/24/2018			
Preparation Method			5030	5030			
Date Analyzed			04/24/2018	04/25/2018			
Matrix			Solid	Solid			
Units			mg/Kg	mg/Kg			
Dilution Factor			1	1			
Analytes	MDL	PQL	Results	Results			
1,2,4-Trimethylbenzene	0.005	0.005	ND	ND			
1,3,5-Trimethylbenzene	0.005	0.005	ND	ND			
Vinyl Acetate	0.025	0.025	ND	ND			
Vinyl chloride (Chloroethene)	0.005	0.005	ND	ND			
o-Xylene	0.001	0.001	ND	ND			
m,p-Xylenes	0.001	0.001	ND	ND			
Our Lab I.D.			Method Blank	92407.28			
Surrogates	%Rec.Limit		% Rec.	% Rec.			
Bromofluorobenzene	75-125		102	101			
Dibromofluoromethane	75-125		119	41.1 S6			
Toluene-d8	75-125		107	105			



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Project ID: IO# 339965

Project Name: Longdon Sub. CBS

AETL Job Number	Submitted	Client
92407	04/24/2018	SCE

Method: (8082), Polychlorinated Biphenyls (PCBs) by GC

QC Batch No: 042718ZB1S

Our Lab I.D.			Method Blank	92407.01	92407.02	92407.05	92407.06
Client Sample I.D.				HA1-0.5'	HA1-2.0'	HA2-0.5'	HA2-2.0'
Date Sampled				04/24/2018	04/24/2018	04/24/2018	04/24/2018
Date Prepared			04/27/2018	04/27/2018	04/27/2018	04/27/2018	04/27/2018
Preparation Method			3550B	3550B	3550B	3550B	3550B
Date Analyzed			04/27/2018	04/27/2018	04/27/2018	04/27/2018	04/27/2018
Matrix			Soil	Soil	Soil	Soil	Soil
Units			mg/Kg	mg/Kg	mg/Kg	mg/Kg	mg/Kg
Dilution Factor			1	1	1	1	1
Analytes	MDL	PQL	Results	Results	Results	Results	Results
Aroclor-1016 (PCB-1016)	1.0	1.0	ND	ND	ND	ND	ND
Aroclor-1221 (PCB-1221)	1.0	1.0	ND	ND	ND	ND	ND
Aroclor-1232 (PCB-1232)	1.0	1.0	ND	ND	ND	ND	ND
Aroclor-1242 (PCB-1242)	1.0	1.0	ND	ND	ND	ND	ND
Aroclor-1248 (PCB-1248)	1.0	1.0	ND	ND	ND	ND	ND
Aroclor-1254 (PCB-1254)	1.0	1.0	ND	ND	ND	ND	ND
Aroclor-1260 (PCB-1260)	1.0	1.0	ND	ND	ND	ND	ND
Aroclor-1262 (PCB-1262)	1.0	1.0	ND	ND	ND	ND	ND
Aroclor-1268 (PCB-1268)	1.0	1.0	ND	ND	ND	ND	ND
Our Lab I.D.			Method Blank	92407.01	92407.02	92407.05	92407.06
Surrogates	%Rec.Limit		% Rec.	% Rec.	% Rec.	% Rec.	% Rec.
Decachlorobiphenyl	30-150		102	127	111	121	120
Tetrachloro-m-xylene	30-150		104	120	105	112	115



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Project ID: IO# 339965

Project Name: Longdon Sub. CBS

AETL Job Number	Submitted	Client
92407	04/24/2018	SCE

Method: (8082), Polychlorinated Biphenyls (PCBs) by GC

QC Batch No: 042718ZB1S

Our Lab I.D.			92407.09	92407.10		
Client Sample I.D.			HA3-0.5'	HA3-2.0'		
Date Sampled			04/24/2018	04/24/2018		
Date Prepared			04/27/2018	04/27/2018		
Preparation Method			3550B	3550B		
Date Analyzed			04/27/2018	04/27/2018		
Matrix			Soil	Soil		
Units			mg/Kg	mg/Kg		
Dilution Factor			1	1		
Analytes	MDL	PQL	Results	Results		
Aroclor-1016 (PCB-1016)	1.0	1.0	ND	ND		
Aroclor-1221 (PCB-1221)	1.0	1.0	ND	ND		
Aroclor-1232 (PCB-1232)	1.0	1.0	ND	ND		
Aroclor-1242 (PCB-1242)	1.0	1.0	ND	ND		
Aroclor-1248 (PCB-1248)	1.0	1.0	ND	ND		
Aroclor-1254 (PCB-1254)	1.0	1.0	ND	ND		
Aroclor-1260 (PCB-1260)	1.0	1.0	ND	ND		
Aroclor-1262 (PCB-1262)	1.0	1.0	ND	ND		
Aroclor-1268 (PCB-1268)	1.0	1.0	ND	ND		
Our Lab I.D.			92407.09	92407.10		
Surrogates	%Rec.Limit		% Rec.	% Rec.		
Decachlorobiphenyl	30-150		122	117		
Tetrachloro-m-xylene	30-150		118	113		



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Project ID: IO# 339965

Project Name: Longdon Sub. CBS

AETL Job Number	Submitted	Client
92407	04/24/2018	SCE

Method: (8082), Polychlorinated Biphenyls (PCBs) by GC

QC Batch No: 042718ZB1

Our Lab I.D.			Method Blank	92407.25	92407.26	92407.27	92407.28
Client Sample I.D.				C1	C2	C3	C4
Date Sampled				04/24/2018	04/24/2018	04/24/2018	04/24/2018
Date Prepared			04/27/2018	04/27/2018	04/27/2018	04/27/2018	04/27/2018
Preparation Method			3550B	3550B	3550B	3550B	3550B
Date Analyzed			04/27/2018	04/27/2018	04/27/2018	04/27/2018	04/27/2018
Matrix			Solid	Solid	Solid	Solid	Solid
Units			mg/Kg	mg/Kg	mg/Kg	mg/Kg	mg/Kg
Dilution Factor			1	1	1	1	1
Analytes	MDL	PQL	Results	Results	Results	Results	Results
Aroclor-1016 (PCB-1016)	1.0	1.0	ND	ND	ND	ND	ND
Aroclor-1221 (PCB-1221)	1.0	1.0	ND	ND	ND	ND	ND
Aroclor-1232 (PCB-1232)	1.0	1.0	ND	ND	ND	ND	ND
Aroclor-1242 (PCB-1242)	1.0	1.0	ND	ND	ND	ND	ND
Aroclor-1248 (PCB-1248)	1.0	1.0	ND	ND	ND	ND	ND
Aroclor-1254 (PCB-1254)	1.0	1.0	ND	ND	ND	ND	ND
Aroclor-1260 (PCB-1260)	1.0	1.0	ND	ND	ND	ND	ND
Aroclor-1262 (PCB-1262)	1.0	1.0	ND	ND	ND	ND	ND
Aroclor-1268 (PCB-1268)	1.0	1.0	ND	ND	ND	ND	ND
Our Lab I.D.			Method Blank	92407.25	92407.26	92407.27	92407.28
Surrogates	%Rec.Limit		% Rec.	% Rec.	% Rec.	% Rec.	% Rec.
Decachlorobiphenyl	30-150		102	113	99.8	104	119
Tetrachloro-m-xylene	30-150		104	107	95.0	100	104



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Project ID: IO# 339965

Project Name: Longdon Sub. CBS

AETL Job Number	Submitted	Client
92407	04/24/2018	SCE

Method: (8082), Polychlorinated Biphenyls (PCBs) by GC

QC Batch No: 042718ZB1

Our Lab I.D.			92407.29	92407.30		
Client Sample I.D.			C5	C6		
Date Sampled			04/24/2018	04/24/2018		
Date Prepared			04/27/2018	04/27/2018		
Preparation Method			3550B	3550B		
Date Analyzed			04/27/2018	04/27/2018		
Matrix			Solid	Solid		
Units			mg/Kg	mg/Kg		
Dilution Factor			1	1		
Analytes	MDL	PQL	Results	Results		
Aroclor-1016 (PCB-1016)	1.0	1.0	ND	ND		
Aroclor-1221 (PCB-1221)	1.0	1.0	ND	ND		
Aroclor-1232 (PCB-1232)	1.0	1.0	ND	ND		
Aroclor-1242 (PCB-1242)	1.0	1.0	ND	115		
Aroclor-1248 (PCB-1248)	1.0	1.0	ND	ND		
Aroclor-1254 (PCB-1254)	1.0	1.0	ND	ND		
Aroclor-1260 (PCB-1260)	1.0	1.0	ND	ND		
Aroclor-1262 (PCB-1262)	1.0	1.0	ND	ND		
Aroclor-1268 (PCB-1268)	1.0	1.0	ND	ND		
Our Lab I.D.			92407.29	92407.30		
Surrogates	%Rec.Limit		% Rec.	% Rec.		
Decachlorobiphenyl	30-150		113	116		
Tetrachloro-m-xylene	30-150		87.4	91.6		



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Project ID: IO# 339965

Project Name: Longdon Sub. CBS

AETL Job Number	Submitted	Client
92407	04/24/2018	SCE

Method: (8082), Polychlorinated Biphenyls (PCBs) by GC

QC Batch No: 042718ZB1A

Our Lab I.D.			Method Blank	92407.31		
Client Sample I.D.				AC1		
Date Sampled				04/24/2018		
Date Prepared			04/27/2018	04/27/2018		
Preparation Method			3550B	3550B		
Date Analyzed			04/27/2018	04/27/2018		
Matrix			Solid	Solid		
Units			mg/Kg	mg/Kg		
Dilution Factor			1	1		
Analytes	MDL	PQL	Results	Results		
Aroclor-1016 (PCB-1016)	1.0	1.0	ND	ND		
Aroclor-1221 (PCB-1221)	1.0	1.0	ND	ND		
Aroclor-1232 (PCB-1232)	1.0	1.0	ND	ND		
Aroclor-1242 (PCB-1242)	1.0	1.0	ND	ND		
Aroclor-1248 (PCB-1248)	1.0	1.0	ND	ND		
Aroclor-1254 (PCB-1254)	1.0	1.0	ND	ND		
Aroclor-1260 (PCB-1260)	1.0	1.0	ND	ND		
Aroclor-1262 (PCB-1262)	1.0	1.0	ND	ND		
Aroclor-1268 (PCB-1268)	1.0	1.0	ND	ND		
Our Lab I.D.			Method Blank	92407.31		
Surrogates	%Rec.Limit		% Rec.	% Rec.		
Decachlorobiphenyl	30-150		102	114		
Tetrachloro-m-xylene	30-150		104	97.2		



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Project ID: IO# 339965

Project Name: Longdon Sub. CBS

AETL Job Number	Submitted	Client
92407	04/24/2018	SCE

Method: (6010B/7000CAM), Title 22 Metals (SW-846)

QC Batch No: 0426182C4S

Our Lab I.D.		Method Blank	92407.01	92407.02	92407.05	92407.06
Client Sample I.D.			HA1-0.5'	HA1-2.0'	HA2-0.5'	HA2-2.0'
Date Sampled			04/24/2018	04/24/2018	04/24/2018	04/24/2018
Date Prepared		04/26/2018	04/26/2018	04/26/2018	04/26/2018	04/26/2018
Preparation Method		3050B	3050B	3050B	3050B	3050B
Date Analyzed		04/28/2018	04/28/2018	04/28/2018	04/28/2018	04/28/2018
Matrix		Soil	Soil	Soil	Soil	Soil
Units		mg/Kg	mg/Kg	mg/Kg	mg/Kg	mg/Kg
Dilution Factor		1	1	1	1	1
Analytes	MDL	PQL	Results	Results	Results	Results
Antimony	5.0	5.0	ND	ND	ND	ND
Arsenic	2.5	2.5	ND	52.7	32.2	105
Barium	5.0	5.0	ND	118	82.7	132
Beryllium	2.5	2.5	ND	ND	ND	ND
Cadmium	2.5	2.5	ND	ND	ND	ND
Chromium	5.0	5.0	ND	17.6	12.8	18.6
Cobalt	5.0	5.0	ND	9.62	7.51	10.7
Copper	5.0	5.0	ND	21.9	18.0	25.0
Lead	5.0	5.0	ND	ND	ND	ND
Mercury (By EPA 7471)	0.2	0.2	ND	ND	ND	ND
Molybdenum	5.0	5.0	ND	ND	ND	ND
Nickel	5.0	5.0	ND	12.0	9.59	13.1
Selenium	5.0	5.0	ND	ND	ND	ND
Silver	5.0	5.0	ND	ND	ND	ND
Thallium	5.0	5.0	ND	ND	ND	ND
Vanadium	5.0	5.0	ND	42.7	32.5	45.9
Zinc	5.0	5.0	ND	52.7	42.1	61.3



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Project ID: IO# 339965

Project Name: Longdon Sub. CBS

AETL Job Number	Submitted	Client
92407	04/24/2018	SCE

Method: (6010B/7000CAM), Title 22 Metals (SW-846)

QC Batch No: 0426182C4S

Our Lab I.D.			92407.09	92407.10		
Client Sample I.D.			HA3-0.5'	HA3-2.0'		
Date Sampled			04/24/2018	04/24/2018		
Date Prepared			04/26/2018	04/26/2018		
Preparation Method			3050B	3050B		
Date Analyzed			04/28/2018	04/28/2018		
Matrix			Soil	Soil		
Units			mg/Kg	mg/Kg		
Dilution Factor			1	1		
Analytes	MDL	PQL	Results	Results		
Antimony	5.0	5.0	ND	ND		
Arsenic	2.5	2.5	85.0	66.1		
Barium	5.0	5.0	122	106		
Beryllium	2.5	2.5	ND	ND		
Cadmium	2.5	2.5	ND	ND		
Chromium	5.0	5.0	17.8	15.9		
Cobalt	5.0	5.0	10.1	8.60		
Copper	5.0	5.0	23.3	17.3		
Lead	5.0	5.0	ND	ND		
Mercury (By EPA 7471)	0.2	0.2	ND	ND		
Molybdenum	5.0	5.0	ND	ND		
Nickel	5.0	5.0	12.3	11.4		
Selenium	5.0	5.0	ND	ND		
Silver	5.0	5.0	ND	ND		
Thallium	5.0	5.0	ND	ND		
Vanadium	5.0	5.0	42.3	35.9		
Zinc	5.0	5.0	58.7	49.3		



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Project ID: IO# 339965

Project Name: Longdon Sub. CBS

AETL Job Number	Submitted	Client
92407	04/24/2018	SCE

Method: (6010B/7000CAM), Title 22 Metals (SW-846)

QC Batch No: 0426182C4

Our Lab I.D.			Method Blank	92407.31		
Client Sample I.D.				AC1		
Date Sampled				04/24/2018		
Date Prepared			04/26/2018	04/26/2018		
Preparation Method			3050B	3050B		
Date Analyzed			04/28/2018	04/28/2018		
Matrix			Solid	Solid		
Units			mg/Kg	mg/Kg		
Dilution Factor			1	1		
Analytes	MDL	PQL	Results	Results		
Antimony	5.0	5.0	ND	ND		
Arsenic	2.5	2.5	ND	ND		
Barium	5.0	5.0	ND	54.4		
Beryllium	2.5	2.5	ND	ND		
Cadmium	2.5	2.5	ND	ND		
Chromium	5.0	5.0	ND	5.56		
Cobalt	5.0	5.0	ND	ND		
Copper	5.0	5.0	ND	10.4		
Lead	5.0	5.0	ND	ND		
Mercury (By EPA 7471)	0.2	0.2	ND	ND		
Molybdenum	5.0	5.0	ND	ND		
Nickel	5.0	5.0	ND	9.13		
Selenium	5.0	5.0	ND	ND		
Silver	5.0	5.0	ND	ND		
Thallium	5.0	5.0	ND	ND		
Vanadium	5.0	5.0	ND	21.0		
Zinc	5.0	5.0	ND	47.2		



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Project ID: IO# 339965

Project Name: Longdon Sub. CBS

AETL Job Number	Submitted	Client
92407	04/24/2018	SCE

Method: (6010B/7000CAM), Title 22 Metals (SW-846)

QC Batch No: 0426182C4S; Dup or Spiked Sample: 92407.01; LCS: Clean Sand; QC Prepared: 04/26/2018; QC Analyzed: 04/28/2018;
 Units: mg/Kg

Analytes	Sample Result	MS Concen	MS Recov	MS % REC	MS DUP Concen	MS DUP Recov	MS DUP % REC	RPD %	MS/MSD % Limit	MS RPD % Limit
Antimony	0.00	50.0	44.6	89.2	50.0	44.5	89.0	<1	75-125	<15
Arsenic	52.7	50.0	102	98.6	50.0	99.8	94.2	4.6	75-125	<15
Barium	118	50.0	157	78.0	50.0	157	78.0	<1	75-125	<15
Beryllium	0.00	50.0	39.9	79.8	50.0	39.8	79.6	<1	75-125	<15
Cadmium	0.00	50.0	44.4	88.8	50.0	43.9	87.8	1.1	75-125	<15
Chromium	17.6	50.0	60.3	85.4	50.0	59.9	84.6	<1	75-125	<15
Cobalt	9.62	50.0	51.2	83.2	50.0	50.7	82.2	1.2	75-125	<15
Copper	21.9	50.0	71.9	100	50.0	71.6	99.4	<1	75-125	<15
Lead	0.00	50.0	39.3	78.6	50.0	39.6	79.2	<1	75-125	<15
Mercury (By EPA 7471)	0.0447	0.500	0.485	88.1	0.500	0.484	87.9	<1	75-125	<15
Molybdenum	0.00	50.0	41.7	83.4	50.0	41.5	83.0	<1	75-125	<15
Nickel	12.0	50.0	51.7	79.4	50.0	51.2	78.4	1.3	75-125	<15
Selenium	0.00	50.0	28.0 M	56.0	50.0	29.0 M	58.0	3.5	75-125	<15
Silver	0.00	50.0	41.3	82.6	50.0	41.2	82.4	<1	75-125	<15
Thallium	0.00	50.0	25.2 M	50.4	50.0	25.7 M	51.4	2.0	75-125	<15
Vanadium	42.7	50.0	83.7	82.0	50.0	83.3	81.2	<1	75-125	<15
Zinc	52.7	50.0	101	96.6	50.0	99.6	93.8	2.9	75-125	<15

QC Batch No: 0426182C4S; Dup or Spiked Sample: 92407.01; LCS: Clean Sand; QC Prepared: 04/26/2018; QC Analyzed: 04/28/2018;
 Units: mg/Kg

Analytes	LCS Concen	LCS Recov	LCS % REC	LCS DUP Concen	LCS DUP Recov	LCS DUP % REC	LCS RPD % REC	LCS/LCSD % Limit	LCS RPD % Limit
Antimony	50.0	49.5	99.0	50.0	49.0	98.0	1.0	75-125	<15
Arsenic	50.0	48.5	97.0	50.0	49.9	99.8	2.8	75-125	<15
Barium	50.0	51.5	103	50.0	50.0	100	3.0	75-125	<15
Beryllium	50.0	50.5	101	50.0	50.0	100	<1	75-125	<15
Cadmium	50.0	51.5	103	50.0	50.5	101	2.0	75-125	<15
Chromium	50.0	51.5	103	50.0	51.0	102	<1	75-125	<15
Cobalt	50.0	53.5	107	50.0	53.0	106	<1	75-125	<15
Copper	50.0	52.5	105	50.0	51.0	102	2.9	75-125	<15
Lead	50.0	48.2	96.4	50.0	48.1	96.2	<1	75-125	<15



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Project ID: IO# 339965
Project Name: Longdon Sub. CBS

AETL Job Number	Submitted	Client
92407	04/24/2018	SCE

Method: (6010B/7000CAM), Title 22 Metals (SW-846)

QC Batch No: 0426182C4S; Dup or Spiked Sample: 92407.01; LCS: Clean Sand; QC Prepared: 04/26/2018; QC Analyzed: 04/28/2018;
Units: mg/Kg

Analytes	LCS Concen	LCS Recov	LCS % REC	LCS DUP Concen	LCS DUP Recov	LCS DUP % REC	LCS RPD % REC	LCS/LCSD % Limit	LCS RPD % Limit	
Mercury (By EPA 7471)	0.500	0.515	103	0.500	0.515	103	<1	75-125	<15	
Molybdenum	50.0	47.9	95.8	50.0	47.7	95.4	<1	75-125	<15	
Nickel	50.0	52.5	105	50.0	52.0	104	<1	75-125	<15	
Selenium	50.0	52.0	104	50.0	51.0	102	1.9	75-125	<15	
Silver	50.0	52.5	105	50.0	50.5	101	3.9	75-125	<15	
Thallium	50.0	49.7	99.4	50.0	50.5	101	1.6	75-125	<15	
Vanadium	50.0	51.5	103	50.0	50.0	100	3.0	75-125	<15	
Zinc	50.0	54.5	109	50.0	54.0	108	<1	75-125	<15	



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Attn: Christine Brendle

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Project ID: IO# 339965

Project Name: Longdon Sub. CBS

AETL Job Number	Submitted	Client
92407	04/24/2018	SCE

Method: (8082), Polychlorinated Biphenyls (PCBs) by GC

QC Batch No: 042718ZB1S; Dup or Spiked Sample: 92407.02; LCS: Clean Sand; QC Prepared: 04/27/2018; QC Analyzed: 04/27/2018;
 Units: mg/Kg

Analytes	Sample Result	MS Concen	MS Recov	MS % REC	MS DUP Concen	MS DUP Recov	MS DUP % REC	RPD %	MS/MSD % Limit	MS RPD % Limit
Aroclor-1016 (PCB-1016)	0.00	0.500	0.487	97.4	0.500	0.525	105	7.5	50-150	<20
Aroclor-1260 (PCB-1260)	0.00	0.500	0.499	99.8	0.500	0.479	95.8	4.1	50-150	<20
Surrogates										
Decachlorobiphenyl	0.00	0.0500	0.0580	116	0.0500	0.0540	108	7.1	30-150	<20
Tetrachloro-m-xylene	0.00	0.0500	0.0545	109	0.0500	0.0520	104	4.7	30-150	<20

QC Batch No: 042718ZB1S; Dup or Spiked Sample: 92407.02; LCS: Clean Sand; QC Prepared: 04/27/2018; QC Analyzed: 04/27/2018;
 Units: mg/Kg

Analytes	LCS Concen	LCS Recov	LCS % REC	LCS DUP Concen	LCS DUP Recov	LCS DUP % REC	LCS RPD % REC	LCS/LCSD % Limit	LCS RPD % Limit
Aroclor-1016 (PCB-1016)	0.500	0.575	115	0.500	0.525	105	9.1	50-150	<20
Aroclor-1260 (PCB-1260)	0.500	0.466	93.2	0.500	0.469	93.8	<1	50-150	<20
Surrogates									
Decachlorobiphenyl	0.0500	0.0520	104	0.0500	0.0545	109	4.7	30-150	<20
Tetrachloro-m-xylene	0.0500	0.0540	108	0.0500	0.0520	104	3.8	30-150	<20



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Project ID: IO# 339965

Project Name: Longdon Sub. CBS

AETL Job Number	Submitted	Client
92407	04/24/2018	SCE

Method: (M8015D), TPH as Diesel and Heavy Hydrocarbons Using GC/FID

QC Batch No: 042518PB2S; Dup or Spiked Sample: 92406.07; LCS: Clean Sand; QC Prepared: 04/25/2018; QC Analyzed: 04/26/2018;
 Units: mg/Kg

Analytes	Sample Result	MS Concen	MS Recov	MS % REC	MS DUP Concen	MS DUP Recov	MS DUP % REC	RPD %	MS/MSD % Limit	MS RPD % Limit
TPH as Diesel (C13-C22)	0.00	500	491	98.2	500	496	99.2	1.0	75-125	<20
Surrogates										
Chlorobenzene	0.00	100	90.0	90.0	100	91.4	91.4	1.5	75-125	<20

QC Batch No: 042518PB2S; Dup or Spiked Sample: 92406.07; LCS: Clean Sand; QC Prepared: 04/25/2018; QC Analyzed: 04/26/2018;
 Units: mg/Kg

Analytes	LCS Concen	LCS Recov	LCS % REC	LCS DUP Concen	LCS DUP Recov	LCS DUP % REC	LCS RPD % REC	LCS/LCSD % Limit	LCS RPD % Limit
TPH as Diesel (C13-C22)	500	488	97.6	500	474	94.8	2.9	75-125	<20
Surrogates									
Chlorobenzene	100	89.2	89.2	100	88.3	88.3	1.0	75-125	<20



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Project ID: IO# 339965

Project Name: Longdon Sub. CBS

AETL Job Number	Submitted	Client
92407	04/24/2018	SCE

Method: (M8015G), TPH as Gasoline and Light Hydrocarbons Using GC/FID

QC Batch No: 042618OB1; Dup or Spiked Sample: 92407.01AGA; LCS: Clean Sand; QC Prepared: 04/26/2018; QC Analyzed: 04/26/2018;
 Units: mg/Kg

Analytes	Sample Result	MS Concen	MS Recov	MS % REC	MS DUP Concen	MS DUP Recov	MS DUP % REC	RPD %	MS/MSD % Limit	MS RPD % Limit
TPH as Gasoline and Light HC. (C4-C12)	0.00	1.00	0.847	84.7	1.00	0.854	85.4	<1	75-125	<20
Surrogates										
Bromofluorobenzene	0.00	0.0500	0.0449	89.8	0.0500	0.0461	92.2	2.6	75-125	<20

QC Batch No: 042618OB1; Dup or Spiked Sample: 92407.01AGA; LCS: Clean Sand; QC Prepared: 04/26/2018; QC Analyzed: 04/26/2018;
 Units: mg/Kg

Analytes	LCS Concen	LCS Recov	LCS % REC	LCS DUP Concen	LCS DUP Recov	LCS DUP % REC	LCS RPD % REC	LCS/LCSD % Limit	LCS RPD % Limit
TPH as Gasoline and Light HC. (C4-C12)	1.00	0.907	90.7	1.00	0.935	93.5	3.0	75-125	<20
Surrogates									
Bromofluorobenzene	0.0500	0.0423	84.6	0.0500	0.0450	90.0	6.2	75-125	<20



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Project ID: IO# 339965

Project Name: Longdon Sub. CBS

AETL Job Number	Submitted	Client
92407	04/24/2018	SCE

Method: (6010B/7000CAM), Title 22 Metals (SW-846)

QC Batch No: 0426182C4; Dup or Spiked Sample: 92407.01; LCS: Blank; QC Prepared: 04/26/2018; QC Analyzed: 04/28/2018;
 Units: mg/Kg

Analytes	Sample Result	MS Concen	MS Recov	MS % REC	MS DUP Concen	MS DUP Recov	MS DUP % REC	RPD %	MS/MSD % Limit	MS RPD % Limit
Antimony	0.00	50.0	44.6	89.2	50.0	44.5	89.0	<1	75-125	<15
Arsenic	52.7	50.0	102	98.6	50.0	99.8	94.2	4.6	75-125	<15
Barium	118	50.0	157	78.0	50.0	157	78.0	<1	75-125	<15
Beryllium	0.00	50.0	39.9	79.8	50.0	39.8	79.6	<1	75-125	<15
Cadmium	0.00	50.0	44.4	88.8	50.0	43.9	87.8	1.1	75-125	<15
Chromium	17.6	50.0	60.3	85.4	50.0	59.9	84.6	<1	75-125	<15
Cobalt	9.62	50.0	51.2	83.2	50.0	50.7	82.2	1.2	75-125	<15
Copper	21.9	50.0	71.9	100	50.0	71.6	99.4	<1	75-125	<15
Lead	0.00	50.0	39.3	78.6	50.0	39.6	79.2	<1	75-125	<15
Mercury (By EPA 7471)	0.00600	0.500	0.516	102	0.500	0.521	103	<1	75-125	<15
Molybdenum	0.00	50.0	41.7	83.4	50.0	41.5	83.0	<1	75-125	<15
Nickel	12.0	50.0	51.7	79.4	50.0	51.2	78.4	1.3	75-125	<15
Selenium	0.00	50.0	28.0 M	56.0	50.0	29.0 M	58.0	3.5	75-125	<15
Silver	0.00	50.0	41.3	82.6	50.0	41.2	82.4	<1	75-125	<15
Thallium	0.00	50.0	25.2 M	50.4	50.0	25.7 M	51.4	2.0	75-125	<15
Vanadium	42.7	50.0	83.7	82.0	50.0	83.3	81.2	<1	75-125	<15
Zinc	52.7	50.0	101	96.6	50.0	99.6	93.8	2.9	75-125	<15

QC Batch No: 0426182C4; Dup or Spiked Sample: 92407.01; LCS: Blank; QC Prepared: 04/26/2018; QC Analyzed: 04/28/2018;
 Units: mg/Kg

Analytes	LCS Concen	LCS Recov	LCS % REC	LCS DUP Concen	LCS DUP Recov	LCS DUP % REC	LCS RPD % REC	LCS/LCSD % Limit	LCS RPD % Limit
Antimony	50.0	49.5	99.0	50.0	49.0	98.0	1.0	75-125	<15
Arsenic	50.0	48.5	97.0	50.0	49.9	99.8	2.8	75-125	<15
Barium	50.0	51.5	103	50.0	50.0	100	3.0	75-125	<15
Beryllium	50.0	50.5	101	50.0	50.0	100	<1	75-125	<15
Cadmium	50.0	51.5	103	50.0	50.5	101	2.0	75-125	<15
Chromium	50.0	51.5	103	50.0	51.0	102	<1	75-125	<15
Cobalt	50.0	53.5	107	50.0	53.0	106	<1	75-125	<15
Copper	50.0	52.5	105	50.0	51.0	102	2.9	75-125	<15
Lead	50.0	48.2	96.4	50.0	48.1	96.2	<1	75-125	<15



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Project ID: IO# 339965
 Project Name: Longdon Sub. CBS

AETL Job Number	Submitted	Client
92407	04/24/2018	SCE

Method: (6010B/7000CAM), Title 22 Metals (SW-846)

QC Batch No: 0426182C4; Dup or Spiked Sample: 92407.01; LCS: Blank; QC Prepared: 04/26/2018; QC Analyzed: 04/28/2018;
 Units: mg/Kg

Analytes	LCS Concen	LCS Recov	LCS % REC	LCS DUP Concen	LCS DUP Recov	LCS DUP % REC	LCS RPD % REC	LCS/LCSD % Limit	LCS RPD % Limit
Mercury (By EPA 7471)	0.500	0.515	103	0.500	0.515	103	<1	75-125	<15
Molybdenum	50.0	47.9	95.8	50.0	47.7	95.4	<1	75-125	<15
Nickel	50.0	52.5	105	50.0	52.0	104	<1	75-125	<15
Selenium	50.0	52.0	104	50.0	51.0	102	1.9	75-125	<15
Silver	50.0	52.5	105	50.0	50.5	101	3.9	75-125	<15
Thallium	50.0	49.7	99.4	50.0	50.5	101	1.6	75-125	<15
Vanadium	50.0	51.5	103	50.0	50.0	100	3.0	75-125	<15
Zinc	50.0	54.5	109	50.0	54.0	108	<1	75-125	<15



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Telephone: (909)274-1646

Attn: Christine Brendle

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Project ID: IO# 339965

Project Name: Longdon Sub. CBS

AETL Job Number	Submitted	Client
92407	04/24/2018	SCE

Method: (8082), Polychlorinated Biphenyls (PCBs) by GC

QC Batch No: 042718ZB1; Dup or Spiked Sample: 92407.02; LCS: Blank; QC Prepared: 04/27/2018; QC Analyzed: 04/27/2018;
 Units: mg/Kg

Analytes	Sample Result	MS Concen	MS Recov	MS % REC	MS DUP Concen	MS DUP Recov	MS DUP % REC	RPD %	MS/MSD % Limit	MS RPD % Limit
Aroclor-1016 (PCB-1016)	0.00	0.500	0.487	97.4	0.500	0.525	105	7.5	50-150	<20
Aroclor-1260 (PCB-1260)	0.00	0.500	0.499	99.8	0.500	0.479	95.8	4.1	50-150	<20
Surrogates										
Decachlorobiphenyl	0.00	0.0500	0.0580	116	0.0500	0.0540	108	7.1	30-150	<20
Tetrachloro-m-xylene	0.00	0.0500	0.0545	109	0.0500	0.0520	104	4.7	30-150	<20

QC Batch No: 042718ZB1; Dup or Spiked Sample: 92407.02; LCS: Blank; QC Prepared: 04/27/2018; QC Analyzed: 04/27/2018;
 Units: mg/Kg

Analytes	LCS Concen	LCS Recov	LCS % REC	LCS DUP Concen	LCS DUP Recov	LCS DUP % REC	LCS RPD % REC	LCS/LCSD % Limit	LCS RPD % Limit
Aroclor-1016 (PCB-1016)	0.500	0.575	115	0.500	0.525	105	9.1	50-150	<20
Aroclor-1260 (PCB-1260)	0.500	0.466	93.2	0.500	0.469	93.8	<1	50-150	<20
Surrogates									
Decachlorobiphenyl	0.0500	0.0520	104	0.0500	0.0545	109	4.7	30-150	<20
Tetrachloro-m-xylene	0.0500	0.0540	108	0.0500	0.0520	104	3.8	30-150	<20



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Project ID: IO# 339965

Project Name: Longdon Sub. CBS

AETL Job Number	Submitted	Client
92407	04/24/2018	SCE

Method: (8082), Polychlorinated Biphenyls (PCBs) by GC

QC Batch No: 042718ZB1A; Dup or Spiked Sample: 92407.02; LCS: Blank; QC Prepared: 04/27/2018; QC Analyzed: 04/27/2018;
 Units: mg/Kg

Analytes	Sample Result	MS Concen	MS Recov	MS % REC	MS DUP Concen	MS DUP Recov	MS DUP % REC	RPD %	MS/MSD % Limit	MS RPD % Limit
Aroclor-1016 (PCB-1016)	0.00	0.500	0.487	97.4	0.500	0.525	105	7.5	50-150	<20
Aroclor-1260 (PCB-1260)	0.00	0.500	0.499	99.8	0.500	0.479	95.8	4.1	50-150	<20
Surrogates										
Decachlorobiphenyl	0.00	0.0500	0.0580	116	0.0500	0.0540	108	7.1	30-150	<20
Tetrachloro-m-xylene	0.00	0.0500	0.0545	109	0.0500	0.0520	104	4.7	30-150	<20

QC Batch No: 042718ZB1A; Dup or Spiked Sample: 92407.02; LCS: Blank; QC Prepared: 04/27/2018; QC Analyzed: 04/27/2018;
 Units: mg/Kg

Analytes	LCS Concen	LCS Recov	LCS % REC	LCS DUP Concen	LCS DUP Recov	LCS DUP % REC	LCS RPD % REC	LCS/LCSD % Limit	LCS RPD % Limit
Aroclor-1016 (PCB-1016)	0.500	0.575	115	0.500	0.525	105	9.1	50-150	<20
Aroclor-1260 (PCB-1260)	0.500	0.466	93.2	0.500	0.469	93.8	<1	50-150	<20
Surrogates									
Decachlorobiphenyl	0.0500	0.0520	104	0.0500	0.0545	109	4.7	30-150	<20
Tetrachloro-m-xylene	0.0500	0.0540	108	0.0500	0.0520	104	3.8	30-150	<20



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Project ID: IO# 339965

Project Name: Longdon Sub. CBS

AETL Job Number	Submitted	Client
92407	04/24/2018	SCE

Method: (8260B), Volatile Organic Compounds by GC/MS (SW846)

QC Batch No: 0424182A2; Dup or Spiked Sample: 92361.02; LCS: Blank; QC Prepared: 04/24/2018; MS Analyzed: 04/25/2018;
LCS Analyzed: 04/24/2018; Units: mg/Kg

Analytes	Sample Result	MS Concen	MS Recov	MS % REC	MS DUP Concen	MS DUP Recov	MS DUP % REC	RPD %	MS/MSD % Limit	MS RPD % Limit
Benzene	1.15	0.0500	1.19	82.7	0.0500	1.19	84.7	2.4	75-125	<20
Carbon tetrachloride	0.00	0.0500	0.0436	87.2	0.0500	0.0441	88.2	1.1	75-125	<20
Chlorobenzene	0.00	0.0500	0.0440	88.0	0.0500	0.0429	85.8	2.5	75-125	<20
Chloroform (Trichloromethane)	0.00	0.0500	0.0443	88.6	0.0500	0.0458	91.6	3.3	75-125	<20
1,2-Dichlorobenzene	0.00	0.0500	0.0424	84.8	0.0500	0.0413	82.6	2.6	75-125	<20
1,1-Dichloroethane	0.00	0.0500	0.0417	83.4	0.0500	0.0383	76.6	8.5	75-125	<20
1,1-Dichloroethene	0.00	0.0500	0.0452	90.4	0.0500	0.0433	86.6	4.3	75-125	<20
cis-1,2-Dichloroethene	0.00	0.0500	0.0442	88.4	0.0500	0.0467	93.4	5.5	75-125	<20
Ethylbenzene	0.00	0.0500	0.0430	86.0	0.0500	0.0423	84.6	1.6	75-125	<20
Methyl-tert-butyl ether (MTBE)	0.00	0.0500	0.0430	86.0	0.0500	0.0407	81.4	5.5	75-125	<20
n-Propylbenzene	0.00	0.0500	0.0407	81.4	0.0500	0.0408	81.6	<1	75-125	<20
Toluene (Methyl benzene)	0.00	0.0500	0.0428	85.6	0.0500	0.0427	85.4	<1	75-125	<20
1,1,1-Trichloroethane	0.00	0.0500	0.0451	90.2	0.0500	0.0460	92.0	2.0	75-125	<20
1,1,2-Trichloroethane	0.00	0.0500	0.0418	83.6	0.0500	0.0433	86.6	3.5	75-125	<20
Trichloroethene	0.00	0.0500	0.0625	125	0.0500	0.0625	125	<1	75-125	<20
1,2,4-Trimethylbenzene	0.00	0.0500	0.0423	84.6	0.0500	0.0410	82.0	3.1	75-125	<20
1,3,5-Trimethylbenzene	0.00	0.0500	0.0397	79.4	0.0500	0.0395	79.0	<1	75-125	<20
o-Xylene	0.00	0.0500	0.0418	83.6	0.0500	0.0406	81.2	2.9	75-125	<20
m,p-Xylenes	0.00	0.100	0.0808	80.8	0.100	0.0796	79.6	1.5	75-125	<20
Surrogates										
Bromofluorobenzene	0.00	0.0500	0.0489	97.7	0.0500	0.0505	101	3.3	75-125	<20
Dibromofluoromethane	0.00	0.0500	0.0515	103	0.0500	0.0493	98.6	4.4	75-125	<20
Toluene-d8	0.00	0.0500	0.0505	101	0.0500	0.0510	102	<1	75-125	<20



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Project ID: IO# 339965
 Project Name: Longdon Sub. CBS

AETL Job Number	Submitted	Client
92407	04/24/2018	SCE

Method: (8260B), Volatile Organic Compounds by GC/MS (SW846)

QC Batch No: 0424182A2; Dup or Spiked Sample: 92361.02; LCS: Blank; QC Prepared: 04/24/2018; MS Analyzed: 04/25/2018;
 LCS Analyzed: 04/24/2018; Units: mg/Kg

Analytes	LCS Concen	LCS Recov	LCS % REC	LCS DUP Concen	LCS DUP Recov	LCS DUP % REC	LCS RPD % REC	LCS/LCSD % Limit	LCS RPD % Limit
Benzene	0.0500	0.0499	99.8	0.0500	0.0495	99.0	<1	75-125	<20
Carbon tetrachloride	0.0500	0.0515	103	0.0500	0.0515	103	<1	75-125	<20
Chlorobenzene	0.0500	0.0530	106	0.0500	0.0530	106	<1	75-125	<20
Chloroform (Trichloromethane)	0.0500	0.0486	97.2	0.0500	0.0490	98.0	<1	75-125	<20
1,2-Dichlorobenzene	0.0500	0.0550	110	0.0500	0.0545	109	<1	75-125	<20
1,1-Dichloroethane	0.0500	0.0459	91.8	0.0500	0.0465	93.0	1.3	75-125	<20
1,1-Dichloroethene	0.0500	0.0515	103	0.0500	0.0500	100	3.0	75-125	<20
cis-1,2-Dichloroethene	0.0500	0.0493	98.6	0.0500	0.0500	100	1.4	75-125	<20
Ethylbenzene	0.0500	0.0520	104	0.0500	0.0515	103	<1	75-125	<20
Methyl-tert-butyl ether (MTBE)	0.0500	0.0540	108	0.0500	0.0545	109	<1	75-125	<20
n-Propylbenzene	0.0500	0.0535	107	0.0500	0.0525	105	1.9	75-125	<20
Toluene (Methyl benzene)	0.0500	0.0500	100	0.0500	0.0500	100	<1	75-125	<20
1,1,1-Trichloroethane	0.0500	0.0530	106	0.0500	0.0520	104	1.9	75-125	<20
1,1,2-Trichloroethane	0.0500	0.0540	108	0.0500	0.0545	109	<1	75-125	<20
Trichloroethene	0.0500	0.0520	104	0.0500	0.0515	103	<1	75-125	<20
1,2,4-Trimethylbenzene	0.0500	0.0535	107	0.0500	0.0520	104	2.8	75-125	<20
1,3,5-Trimethylbenzene	0.0500	0.0505	101	0.0500	0.0490	98.0	3.0	75-125	<20
o-Xylene	0.0500	0.0487	97.4	0.0500	0.0485	97.0	<1	75-125	<20
m,p-Xylenes	0.100	0.0979	97.9	0.100	0.0993	99.3	1.4	75-125	<20
Surrogates									
Bromofluorobenzene	0.0500	0.0498	99.6	0.0500	0.0487	97.3	2.3	75-125	<20
Dibromofluoromethane	0.0500	0.0481	96.1	0.0500	0.0520	104	7.9	75-125	<20
Toluene-d8	0.0500	0.0494	98.7	0.0500	0.0497	99.4	<1	75-125	<20



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Attn: Christine Brendle

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Project ID: IO# 339965

Project Name: Longdon Sub. CBS

AETL Job Number	Submitted	Client
92407	04/24/2018	SCE

Method: (M8015D), TPH as Diesel and Heavy Hydrocarbons Using GC/FID

QC Batch No: 042518PB2; Dup or Spiked Sample: 92406.07; LCS: Blank; QC Prepared: 04/25/2018; QC Analyzed: 04/26/2018;
 Units: mg/Kg

Analytes	Sample Result	MS Concen	MS Recov	MS % REC	MS DUP Concen	MS DUP Recov	MS DUP % REC	RPD %	MS/MSD % Limit	MS RPD % Limit
TPH as Diesel (C13-C22)	0.00	500	491	98.2	500	496	99.2	1.0	75-125	<20
Surrogates										
Chlorobenzene	0.00	100	90.0	90.0	100	91.4	91.4	1.5	75-125	<20

QC Batch No: 042518PB2; Dup or Spiked Sample: 92406.07; LCS: Blank; QC Prepared: 04/25/2018; QC Analyzed: 04/26/2018;
 Units: mg/Kg

Analytes	LCS Concen	LCS Recov	LCS % REC	LCS DUP Concen	LCS DUP Recov	LCS DUP % REC	LCS RPD % REC	LCS/LCSD % Limit	LCS RPD % Limit
TPH as Diesel (C13-C22)	500	488	97.6	500	474	94.8	2.9	75-125	<20
Surrogates									
Chlorobenzene	100	89.2	89.2	100	88.3	88.3	1.0	75-125	<20



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Project ID: IO# 339965

Project Name: Longdon Sub. CBS

AETL Job Number	Submitted	Client
92407	04/24/2018	SCE

Method: (M8015G), TPH as Gasoline and Light Hydrocarbons Using GC/FID

QC Batch No: 042618OB1C; Dup or Spiked Sample: 92407.01AGA; LCS: Blank; QC Prepared: 04/26/2018; QC Analyzed: 04/26/2018;
 Units: mg/Kg

Analytes	Sample Result	MS Concen	MS Recov	MS % REC	MS DUP Concen	MS DUP Recov	MS DUP % REC	RPD %	MS/MSD % Limit	MS RPD % Limit
TPH as Gasoline and Light HC. (C4-C12)	0.00	1.00	0.847	84.7	1.00	0.854	85.4	<1	75-125	<20
Surrogates										
Bromofluorobenzene	0.00	0.0500	0.0449	89.8	0.0500	0.0461	92.2	2.6	75-125	<20

QC Batch No: 042618OB1C; Dup or Spiked Sample: 92407.01AGA; LCS: Blank; QC Prepared: 04/26/2018; QC Analyzed: 04/26/2018;
 Units: mg/Kg

Analytes	LCS Concen	LCS Recov	LCS % REC	LCS DUP Concen	LCS DUP Recov	LCS DUP % REC	LCS RPD % REC	LCS/LCSD % Limit	LCS RPD % Limit
TPH as Gasoline and Light HC. (C4-C12)	1.00	0.907	90.7	1.00	0.935	93.5	3.0	75-125	<20
Surrogates									
Bromofluorobenzene	0.0500	0.0423	84.6	0.0500	0.0450	90.0	6.2	75-125	<20



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Data Qualifiers and Descriptors

Data Qualifier:

- #: Recovery is not within acceptable control limits.
- *: In the QC section, sample results have been taken directly from the ICP reading. No preparation factor has been applied.
- B: Analyte was present in the Method Blank.
- D: Result is from a diluted analysis.
- E: Result is beyond calibration limits and is estimated.
- H: Analysis was performed over the allowed holding time due to circumstances which were beyond laboratory control.
- J: Analyte was detected . However, the analyte concentration is an estimated value, which is between the Method Detection Limit (MDL) and the Practical Quantitation Limit (PQL).
- M: Matrix spike recovery is outside control limits due to matrix interference. Laboratory Control Sample recovery was acceptable.
- MCL: Maximum Contaminant Level
- NS: No Standard Available
- S6: Surrogate recovery is outside control limits due to matrix interference.
- S8: The analysis of the sample required a dilution such that the surrogate concentration was diluted below the method acceptance criteria.
- X: Results represent LCS and LCSD data.

Definition:

- %Limi: Percent acceptable limits.
- %REC: Percent recovery.
- Con.L: Acceptable Control Limits
- Conce: Added concentration to the sample.
- LCS: Laboratory Control Sample
- MDL: Method Detection Limit is a statistically derived number which is specific for each instrument, each method, and each compound. It indicates a distinctively detectable quantity with 99% probability.



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Data Qualifiers and Descriptors

MS:	Matrix Spike
MS DU:	Matrix Spike Duplicate
ND:	Analyte was not detected in the sample at or above PQL.
PQL:	Practical Quantitation Limit or ML (Minimum Level as per RWQCB) is the minimum concentration that can be quantified with more than 99% confidence. Taking into account all aspects of the entire analytical instrumentation and practice.
Recov:	Recovered concentration in the sample.
RPD:	Relative Percent Difference



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Number of Pages 22
Date Received 04/24/2018
Date Reported 05/09/2018

Telephone: (909)274-1646
Attention: Christine Brendle

Job Number	Order Date	Client
92407	04/24/2018	SCE

Project ID: IO# 339965
Project Name: Longdon Sub. CBS
Site: Longdon Substation
2500 Greenleaf Blvd.
Compton, CA 90221

Enclosed please find results of analyses of 23 soil samples which were analyzed as specified on the attached chain of custody. If there are any questions, please do not hesitate to call.

Checked By: _____

Approved By: _____

Cyrus Razmara, Ph.D.
Laboratory Director

CYRUS RAZMARA

From: Cem Kamali [cem.kamali@ngem.com]
Sent: Wednesday, May 2, 2018 7:49 AM
To: CYRUS RAZMARA
Cc: Christine Brendle; Joni Fisher; Nancy Hendrickson; Ryan Castillo; Scott Hawes
Subject: Re: Results of analysis, AETL Job No.: 92407 (In New Summary Table and PDF formats) of 6 soil, 6 concrete and 1 asphalt samples from "Longdon Substation CBs, IO# 339965, SAP # 902162523"

Hello Cyrus,

Please go ahead with the following additional analyses:

1. STLC and TCLP for arsenic as recommended in your email an a standard TAT,
2. Arsenic only analysis on deeper samples from 3.0 and 5.0 ft at HA1, HA2, and HA3 on a standard TAT,
3. Arsenic only analysis on all four samples from HA4 and HA5 on a standard TAT, and
4. PCBs, TPH, and Metals on all four samples from HA6 on a standard TAT.

Sincerely,

Cem

On Tue, May 1, 2018 at 5:15 PM, CYRUS RAZMARA <cyrus@aetlab.com> wrote:

Hello Ryan, Christine, Joni, Scott and Cem,

Herewith please find results of analysis (In New Summary Table and PDF formats) of 6 soil, 6 concrete and 1 asphalt samples from "Longdon Substation CBs, IO# 339965, SAP # 902162523" which were received on 04/24/2018 at 13:20.

AETL Job No: 92407.

Please note that the following samples need **STLC** for **As**.

HA1-0.5' (92407.01)

HA2-0.5' (92407.05)

HA2-2.0' (92407.06)

HA3-0.5' (92407.09)

HA3-2.0' (92407.10)

Please note that the following sample needs **TCLP** for **As**.

HA2-0.5' (92407.05)

If you have any questions, please call me at 888-288-AETL.

Cyrus Razmara Ph.D.

CEO & Laboratory Director

American Environmental Testing Laboratory



--

Cem Kamali, PG

Northgate Environmental Management, Inc.

24411 Ridge Route Drive, Suite 130

Laguna Hills, California 92653

Cell: (714) 651-7336

Tel: (949) 716-0050

Fax: (949) 203-1555



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Page: 1 A

Ordered By

Southern California Edison Company
1 Innovation Way
Pomona, CA 91768-

Project ID: IO# 339965
Date Received 04/24/2018
Date Reported 05/01/2018

Telephone: (909) 274-1646
Attention: Christine Brendle

Job Number	Order Date	Client
92407	04/24/2018	SCE

CERTIFICATE OF ANALYSIS CASE NARRATIVE

AETL received 31 samples with the following specification on 04/24/2018.

Lab ID	Sample ID	Sample Date	Matrix	Quantity Of Containers	
92407.01	HA1-0.5'	04/24/2018	Soil	1	
92407.06	HA2-2.0'	04/24/2018	Soil	1	
92407.09	HA3-0.5'	04/24/2018	Soil	1	
92407.10	HA3-2.0'	04/24/2018	Soil	1	
	Method ^ Submethod	Req Date	Priority	TAT	Units
	(6010B-STLC) ^ SCE-AS	05/01/2018	2	Normal	mg/L
	(6010B/7000CAM) ^ SCE	05/01/2018	2	Normal	mg/Kg
	(8082) ^ SCE-1PPM	05/01/2018	2	Normal	mg/Kg
	(M8015D) ^ SCE-C13C40	05/01/2018	2	Normal	mg/Kg
	(M8015G) ^ SCE-C4-C12	05/01/2018	2	Normal	mg/Kg
92407.02	HA1-2.0'	04/24/2018	Soil	1	
92407.21	HA6-0.5'	04/24/2018	Soil	1	
92407.22	HA6-2.0'	04/24/2018	Soil	1	
92407.23	HA6-3.0'	04/24/2018	Soil	1	
92407.24	HA6-5.0'	04/24/2018	Soil	1	
	Method ^ Submethod	Req Date	Priority	TAT	Units
	(6010B/7000CAM) ^ SCE	05/01/2018	2	Normal	mg/Kg
	(8082) ^ SCE-1PPM	05/01/2018	2	Normal	mg/Kg
	(M8015D) ^ SCE-C13C40	05/01/2018	2	Normal	mg/Kg
	(M8015G) ^ SCE-C4-C12	05/01/2018	2	Normal	mg/Kg
92407.03	HA1-3.0'	04/24/2018	Soil	1	
92407.04	HA1-5.0'	04/24/2018	Soil	1	
92407.07	HA2-3.0'	04/24/2018	Soil	1	
92407.08	HA2-5.0'	04/24/2018	Soil	1	
92407.11	HA3-3.0'	04/24/2018	Soil	1	
92407.12	HA3-5.0'	04/24/2018	Soil	1	

Continued



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1 Innovation Way
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Project ID: IO# 339965
Date Received 04/24/2018
Date Reported 05/01/2018

Telephone: (909) 274-1646
Attention: Christine Brendle

Job Number	Order Date	Client
92407	04/24/2018	SCE

CERTIFICATE OF ANALYSIS

CASE NARRATIVE

92407.13	HA4-0.5'	04/24/2018	Soil	1
92407.14	HA4-2.0'	04/24/2018	Soil	1
92407.15	HA4-3.0'	04/24/2018	Soil	1
92407.16	HA4-5.0'	04/24/2018	Soil	1
92407.17	HA5-0.5'	04/24/2018	Soil	1
92407.18	HA5-2.0'	04/24/2018	Soil	1
92407.19	HA5-3.0'	04/24/2018	Soil	1
92407.20	HA5-5.0'	04/24/2018	Soil	1

Method ^ Submethod	Req Date	Priority	TAT	Units
(6010BSCAN) ^ SCE-AS-LL	05/01/2018	2	Normal	mg/Kg

92407.05	HA2-0.5'	04/24/2018	Soil	1
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Method ^ Submethod	Req Date	Priority	TAT	Units
(6010/7000TCLP) ^ SCE-AS	05/01/2018	2	Normal	mg/L
(6010B-STLC) ^ SCE-AS	05/01/2018	2	Normal	mg/L
(6010B/7000CAM) ^ SCE	05/01/2018	2	Normal	mg/Kg
(8082) ^ SCE-1PPM	05/01/2018	2	Normal	mg/Kg
(M8015D) ^ SCE-C13C40	05/01/2018	2	Normal	mg/Kg
(M8015G) ^ SCE-C4-C12	05/01/2018	2	Normal	mg/Kg

Lab ID	Sample ID	Sample Date	Matrix	Quantity Of Containers
92407.25	C1	04/24/2018	Solid	1
92407.27	C3	04/24/2018	Solid	1
92407.29	C5	04/24/2018	Solid	1

Method ^ Submethod	Req Date	Priority	TAT	Units
(8082) ^ SCE-1PPM	05/01/2018	2	Normal	mg/Kg

92407.26	C2	04/24/2018	Solid	1
----------	----	------------	-------	---

92407.30	C6	04/24/2018	Solid	1
----------	----	------------	-------	---

Method ^ Submethod	Req Date	Priority	TAT	Units
(8082) ^ SCE-1PPM	05/01/2018	2	Normal	mg/Kg
(M8015D) ^ SCE-C13C40	05/01/2018	2	Normal	mg/Kg
(M8015G) ^ SCE-C4-C12	05/01/2018	2	Normal	mg/Kg

Continued



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Project ID: IO# 339965
Date Received 04/24/2018
Date Reported 05/01/2018

Telephone: (909) 274-1646
Attention: Christine Brendle

Job Number	Order Date	Client
92407	04/24/2018	SCE

CERTIFICATE OF ANALYSIS

CASE NARRATIVE

Lab ID	Sample ID	Sample Date	Matrix	Quantity Of Containers	
92407.28	C4	04/24/2018	Solid	1	
	Method ^ Submethod	Req Date	Priority	TAT	Units
	(8082) ^ SCE-1PPM	05/01/2018	2	Normal	mg/Kg
	(8260B) ^ SCE	05/01/2018	2	Normal	mg/Kg
	(M8015D) ^ SCE-C13C40	05/01/2018	2	Normal	mg/Kg
	(M8015G) ^ SCE-C4-C12	05/01/2018	2	Normal	mg/Kg
92407.31	AC1	04/24/2018	Solid	1	
	Method ^ Submethod	Req Date	Priority	TAT	Units
	(6010B/7000CAM) ^ SCE	05/01/2018	2	Normal	mg/Kg
	(8082) ^ SCE-1PPM	05/01/2018	2	Normal	mg/Kg

The samples were analyzed as specified on the enclosed chain of custody. Analytical non-conformances have been noted on the report.

Unless otherwise noted, all results of soil and solid samples are based on wet weight.

Checked By: 

Approved By: 

Cyrus Razmara, Ph.D.
Laboratory Director



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Telephone: (909)274-1646

Attn: Christine Brendle

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Project ID: IO# 339965

Project Name: Longdon Sub. CBS

AETL Job Number	Submitted	Client
92407	04/24/2018	SCE

Method: (M8015G), TPH as Gasoline and Light Hydrocarbons Using GC/FID

QC Batch No: 050218OB1

Our Lab I.D.		Method Blank	92407.21	92407.22	92407.23	92407.24
Client Sample I.D.			HA6-0.5'	HA6-2.0'	HA6-3.0'	HA6-5.0'
Date Sampled			04/24/2018	04/24/2018	04/24/2018	04/24/2018
Date Prepared		05/02/2018	05/02/2018	05/02/2018	05/02/2018	05/02/2018
Preparation Method		5030	5030	5030	5030	5030
Date Analyzed		05/02/2018	05/02/2018	05/02/2018	05/02/2018	05/02/2018
Matrix		Soil	Soil	Soil	Soil	Soil
Units		mg/Kg	mg/Kg	mg/Kg	mg/Kg	mg/Kg
Dilution Factor		1	1	1	1	1
Analytes	MDL	PQL	Results	Results	Results	Results
TPH as Gasoline and Light HC. (C4-C12)	10.0	10.0	ND	ND	ND	ND
Our Lab I.D.		Method Blank	92407.21	92407.22	92407.23	92407.24
Surrogates	%Rec.Limit	% Rec.	% Rec.	% Rec.	% Rec.	% Rec.
Bromofluorobenzene	75-125	93.4	94.6	96.4	96.2	100



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Project ID: IO# 339965

Project Name: Longdon Sub. CBS

AETL Job Number	Submitted	Client
92407	04/24/2018	SCE

Method: (M8015D), TPH as Diesel and Heavy Hydrocarbons Using GC/FID

QC Batch No: 050318PB1

Our Lab I.D.		Method Blank	92407.21	92407.22	92407.23	92407.24	
Client Sample I.D.			HA6-0.5'	HA6-2.0'	HA6-3.0'	HA6-5.0'	
Date Sampled			04/24/2018	04/24/2018	04/24/2018	04/24/2018	
Date Prepared		05/03/2018	05/03/2018	05/03/2018	05/03/2018	05/03/2018	
Preparation Method		3550B	3550B	3550B	3550B	3550B	
Date Analyzed		05/03/2018	05/03/2018	05/03/2018	05/03/2018	05/03/2018	
Matrix		Soil	Soil	Soil	Soil	Soil	
Units		mg/Kg	mg/Kg	mg/Kg	mg/Kg	mg/Kg	
Dilution Factor		1	1	1	1	1	
Analytes	MDL	PQL	Results	Results	Results	Results	Results
TPH as Diesel (C13-C22)	10.0	10.0	ND	ND	ND	ND	ND
TPH as Heavy Hydrocarbons (C23-C40)	100	100	ND	ND	ND	ND	ND
TPH Total as Diesel and Heavy HC.C13-C40	100	100	ND	ND	ND	ND	ND
Our Lab I.D.		Method Blank	92407.21	92407.22	92407.23	92407.24	
Surrogates	%Rec.Limit		% Rec.	% Rec.	% Rec.	% Rec.	% Rec.
Chlorobenzene	75-125		92.1	91.1	90.1	90.2	90.6



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Project ID: IO# 339965

Project Name: Longdon Sub. CBS

AETL Job Number	Submitted	Client
92407	04/24/2018	SCE

Method: (8082), Polychlorinated Biphenyls (PCBs) by GC

QC Batch No: 050318ZB1

Our Lab I.D.			Method Blank	92407.21	92407.22	92407.23	92407.24
Client Sample I.D.				HA6-0.5'	HA6-2.0'	HA6-3.0'	HA6-5.0'
Date Sampled				04/24/2018	04/24/2018	04/24/2018	04/24/2018
Date Prepared			05/03/2018	05/03/2018	05/03/2018	05/03/2018	05/03/2018
Preparation Method			3550B	3550B	3550B	3550B	3550B
Date Analyzed			05/03/2018	05/03/2018	05/03/2018	05/03/2018	05/03/2018
Matrix			Soil	Soil	Soil	Soil	Soil
Units			mg/Kg	mg/Kg	mg/Kg	mg/Kg	mg/Kg
Dilution Factor			1	1	1	1	1
Analytes	MDL	PQL	Results	Results	Results	Results	Results
Aroclor-1016 (PCB-1016)	1.0	1.0	ND	ND	ND	ND	ND
Aroclor-1221 (PCB-1221)	1.0	1.0	ND	ND	ND	ND	ND
Aroclor-1232 (PCB-1232)	1.0	1.0	ND	ND	ND	ND	ND
Aroclor-1242 (PCB-1242)	1.0	1.0	ND	ND	ND	ND	ND
Aroclor-1248 (PCB-1248)	1.0	1.0	ND	ND	ND	ND	ND
Aroclor-1254 (PCB-1254)	1.0	1.0	ND	ND	ND	ND	ND
Aroclor-1260 (PCB-1260)	1.0	1.0	ND	ND	ND	ND	ND
Aroclor-1262 (PCB-1262)	1.0	1.0	ND	ND	ND	ND	ND
Aroclor-1268 (PCB-1268)	1.0	1.0	ND	ND	ND	ND	ND
Our Lab I.D.			Method Blank	92407.21	92407.22	92407.23	92407.24
Surrogates	%Rec.Limit		% Rec.	% Rec.	% Rec.	% Rec.	% Rec.
Decachlorobiphenyl	30-150		93.4	109	99.4	89.2	103
Tetrachloro-m-xylene	30-150		71.6	110	107	92.4	105



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Page: 5

Project ID: IO# 339965

Project Name: Longdon Sub. CBS

AETL Job Number	Submitted	Client
92407	04/24/2018	SCE

Method: (6010B/7000CAM), Title 22 Metals (SW-846)

QC Batch No: 0507182C2

Our Lab I.D.			Method Blank	92407.21	92407.22	92407.23	92407.24
Client Sample I.D.				HA6-0.5'	HA6-2.0'	HA6-3.0'	HA6-5.0'
Date Sampled				04/24/2018	04/24/2018	04/24/2018	04/24/2018
Date Prepared			05/07/2018	05/07/2018	05/07/2018	05/07/2018	05/07/2018
Preparation Method			3050B	3050B	3050B	3050B	3050B
Date Analyzed			05/08/2018	05/08/2018	05/08/2018	05/08/2018	05/08/2018
Matrix			Soil	Soil	Soil	Soil	Soil
Units			mg/Kg	mg/Kg	mg/Kg	mg/Kg	mg/Kg
Dilution Factor			1	1	1	1	1
Analytes	MDL	PQL	Results	Results	Results	Results	Results
Antimony	5.0	5.0	ND	ND	ND	ND	ND
Arsenic	2.5	2.5	ND	97.1	ND	ND	ND
Barium	5.0	5.0	ND	116	112	109	109
Beryllium	2.5	2.5	ND	ND	ND	ND	ND
Cadmium	2.5	2.5	ND	ND	ND	ND	ND
Chromium	5.0	5.0	ND	17.1	18.3	15.7	15.1
Cobalt	5.0	5.0	ND	9.61	8.08	9.13	8.97
Copper	5.0	5.0	ND	18.9	14.1	17.1	21.2
Lead	5.0	5.0	ND	ND	ND	ND	ND
Mercury (By EPA 7471)	0.2	0.2	ND	ND	ND	ND	ND
Molybdenum	5.0	5.0	ND	ND	ND	ND	ND
Nickel	5.0	5.0	ND	11.5	10.8	11.3	11.1
Selenium	5.0	5.0	ND	ND	ND	ND	ND
Silver	5.0	5.0	ND	ND	ND	ND	ND
Thallium	5.0	5.0	ND	ND	ND	ND	ND
Vanadium	5.0	5.0	ND	43.8	36.2	40.6	43.2
Zinc	5.0	5.0	ND	54.5	45.8	48.2	45.9



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Telephone: (909)274-1646

Attn: Christine Brendle

Page: 6

Project ID: IO# 339965

Project Name: Longdon Sub. CBS

AETL Job Number	Submitted	Client
92407	04/24/2018	SCE

Method: (6010BSCAN), Arsenic by ICP

QC Batch No: 0507182C1

Our Lab I.D.		Method Blank	92407.03	92407.04	92407.07	92407.08	
Client Sample I.D.			HA1-3.0'	HA1-5.0'	HA2-3.0'	HA2-5.0'	
Date Sampled			04/24/2018	04/24/2018	04/24/2018	04/24/2018	
Date Prepared		05/07/2018	05/07/2018	05/07/2018	05/07/2018	05/07/2018	
Preparation Method		3050B	3050B	3050B	3050B	3050B	
Date Analyzed		05/08/2018	05/08/2018	05/08/2018	05/08/2018	05/08/2018	
Matrix		Soil	Soil	Soil	Soil	Soil	
Units		mg/Kg	mg/Kg	mg/Kg	mg/Kg	mg/Kg	
Dilution Factor		1	1	1	1	1	
Analytes	MDL	PQL	Results	Results	Results	Results	Results
Arsenic	1.0	1.0	ND	26.4	ND	56.2	ND



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Page: 7

Project ID: IO# 339965

Project Name: Longdon Sub. CBS

AETL Job Number	Submitted	Client
92407	04/24/2018	SCE

Method: (6010BSCAN), Arsenic by ICP

QC Batch No: 0507182C1

Our Lab I.D.		92407.11	92407.12	92407.13	92407.14	92407.15
Client Sample I.D.		HA3-3.0'	HA3-5.0'	HA4-0.5'	HA4-2.0'	HA4-3.0'
Date Sampled		04/24/2018	04/24/2018	04/24/2018	04/24/2018	04/24/2018
Date Prepared		05/07/2018	05/07/2018	05/07/2018	05/07/2018	05/07/2018
Preparation Method		3050B	3050B	3050B	3050B	3050B
Date Analyzed		05/08/2018	05/08/2018	05/08/2018	05/08/2018	05/08/2018
Matrix		Soil	Soil	Soil	Soil	Soil
Units		mg/Kg	mg/Kg	mg/Kg	mg/Kg	mg/Kg
Dilution Factor		1	1	1	1	1
Analytes	MDL	PQL	Results	Results	Results	Results
Arsenic	1.0	1.0	62.4	58.6	89.6	44.8



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Project ID: IO# 339965

Project Name: Longdon Sub. CBS

AETL Job Number	Submitted	Client
92407	04/24/2018	SCE

Method: (6010BSCAN), Arsenic by ICP

QC Batch No: 0507182C1

Our Lab I.D.			92407.16				
Client Sample I.D.			HA4-5.0'				
Date Sampled			04/24/2018				
Date Prepared			05/07/2018				
Preparation Method			3050B				
Date Analyzed			05/08/2018				
Matrix			Soil				
Units			mg/Kg				
Dilution Factor			1				
Analytes	MDL	PQL	Results				
Arsenic	1.0	1.0	ND				



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Project ID: IO# 339965

Project Name: Longdon Sub. CBS

AETL Job Number	Submitted	Client
92407	04/24/2018	SCE

Method: (6010BSCAN), Arsenic by ICP

QC Batch No: 0507182C2

Our Lab I.D.		Method Blank	92407.17	92407.18	92407.19	92407.20
Client Sample I.D.			HA5-0.5'	HA5-2.0'	HA5-3.0'	HA5-5.0'
Date Sampled			04/24/2018	04/24/2018	04/24/2018	04/24/2018
Date Prepared		05/07/2018	05/07/2018	05/07/2018	05/07/2018	05/07/2018
Preparation Method		3050B	3050B	3050B	3050B	3050B
Date Analyzed		05/08/2018	05/08/2018	05/08/2018	05/08/2018	05/08/2018
Matrix		Soil	Soil	Soil	Soil	Soil
Units		mg/Kg	mg/Kg	mg/Kg	mg/Kg	mg/Kg
Dilution Factor		1	1	1	1	1
Analytes	MDL	PQL	Results	Results	Results	Results
Arsenic	1.0	1.0	ND	100	67.6	46.0



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Project ID: IO# 339965

Project Name: Longdon Sub. CBS

AETL Job Number	Submitted	Client
92407	04/24/2018	SCE

Method: (6010B-STLC), Soluble Threshold Limit Concentration of Arsenic

QC Batch No: 0501182C10

Our Lab I.D.			Method Blank				
Client Sample I.D.							
Date Sampled							
Date Prepared			05/01/2018				
Preparation Method			TITLE 22				
Date Analyzed			05/03/2018				
Matrix			Soil				
Units			mg/L				
Dilution Factor			1				
Analytes	MDL	PQL	Results				
Arsenic (STLC)	0.05	0.05	ND				



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Project ID: IO# 339965

Project Name: Longdon Sub. CBS

AETL Job Number	Submitted	Client
92407	04/24/2018	SCE

Method: (6010B-STLC), Soluble Threshold Limit Concentration of Arsenic

QC Batch No: 0501182C10

Our Lab I.D.		92407.01	92407.05	92407.06	92407.09	92407.10
Client Sample I.D.		HA1-0.5'	HA2-0.5'	HA2-2.0'	HA3-0.5'	HA3-2.0'
Date Sampled		04/24/2018	04/24/2018	04/24/2018	04/24/2018	04/24/2018
Date Prepared		05/01/2018	05/01/2018	05/01/2018	05/01/2018	05/01/2018
Preparation Method		TITLE 22	TITLE 22	TITLE 22	TITLE 22	TITLE 22
Date Analyzed		05/03/2018	05/03/2018	05/03/2018	05/03/2018	05/03/2018
Matrix		Soil	Soil	Soil	Soil	Soil
Units		mg/L	mg/L	mg/L	mg/L	mg/L
Dilution Factor		10	10	10	10	10
Analytes	MDL	PQL	Results	Results	Results	Results
Arsenic (STLC)	0.50	0.50	3.31	6.18	3.62	4.52



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Project ID: IO# 339965

Project Name: Longdon Sub. CBS

AETL Job Number	Submitted	Client
92407	04/24/2018	SCE

Method: (6010/7000TCLP), Toxicity Characteristic Leaching Procedure for Arsenic

QC Batch No: 0501182C9

Our Lab I.D.			Method Blank				
Client Sample I.D.							
Date Sampled							
Date Prepared			05/01/2018				
Preparation Method			1311				
Date Analyzed			05/03/2018				
Matrix			Soil				
Units			mg/L				
Dilution Factor			1				
Analytes	MDL	PQL	Results				
Arsenic (TCLP)	0.05	0.05	ND				



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Project ID: IO# 339965

Project Name: Longdon Sub. CBS

AETL Job Number	Submitted	Client
92407	04/24/2018	SCE

Method: (6010/7000TCLP), Toxicity Characteristic Leaching Procedure for Arsenic

QC Batch No: 0501182C9

Our Lab I.D.			92407.05				
Client Sample I.D.			HA2-0.5'				
Date Sampled			04/24/2018				
Date Prepared			05/01/2018				
Preparation Method			1311				
Date Analyzed			05/03/2018				
Matrix			Soil				
Units			mg/L				
Dilution Factor			10				
Analytes	MDL	PQL	Results				
Arsenic (TCLP)	0.50	0.50	1.06				



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Project ID: IO# 339965

Project Name: Longdon Sub. CBS

AETL Job Number	Submitted	Client
92407	04/24/2018	SCE

Method: (M8015G), TPH as Gasoline and Light Hydrocarbons Using GC/FID

QC Batch No: 050218OB1; Dup or Spiked Sample: 92407.21AGA; LCS: Clean Sand; QC Prepared: 05/02/2018; MS Analyzed: 05/03/2018;
 LCS Analyzed: 05/02/2018; Units: mg/Kg

Analytes	Sample Result	MS Concen	MS Recov	MS % REC	MS DUP Concen	MS DUP Recov	MS DUP % REC	RPD %	MS/MSD % Limit	MS RPD % Limit
TPH as Gasoline and Light HC. (C4-C12)	0.00	1.00	0.788	78.8	1.00	0.762	76.2	3.4	75-125	<20
Surrogates										
Bromofluorobenzene	0.00	0.0500	0.0456	91.2	0.0500	0.0461	92.2	1.1	75-125	<20

QC Batch No: 050218OB1; Dup or Spiked Sample: 92407.21AGA; LCS: Clean Sand; QC Prepared: 05/02/2018; MS Analyzed: 05/03/2018;
 LCS Analyzed: 05/02/2018; Units: mg/Kg

Analytes	LCS Concen	LCS Recov	LCS % REC	LCS DUP Concen	LCS DUP Recov	LCS DUP % REC	LCS RPD % REC	LCS/LCSD % Limit	LCS RPD % Limit
TPH as Gasoline and Light HC. (C4-C12)	1.00	0.890	89.0	1.00	0.912	91.2	2.4	75-125	<20
Surrogates									
Bromofluorobenzene	0.0500	0.0436	87.2	0.0500	0.0454	90.8	4.0	75-125	<20



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Project ID: IO# 339965

Project Name: Longdon Sub. CBS

AETL Job Number	Submitted	Client
92407	04/24/2018	SCE

Method: (M8015D), TPH as Diesel and Heavy Hydrocarbons Using GC/FID

QC Batch No: 050318PB1; Dup or Spiked Sample: 92493.03; LCS: Clean Sand; QC Prepared: 05/03/2018; QC Analyzed: 05/03/2018;
 Units: mg/Kg

Analytes	Sample Result	MS Concen	MS Recov	MS % REC	MS DUP Concen	MS DUP Recov	MS DUP % REC	RPD %	MS/MSD % Limit	MS RPD % Limit
TPH as Diesel (C13-C22)	0.00	500	462	92.4	500	421	84.2	9.29	75-125	<20
Surrogates										
Chlorobenzene	0.00	100	84.4	84.4	100	84.9	84.9	<1	75-125	<20

QC Batch No: 050318PB1; Dup or Spiked Sample: 92493.03; LCS: Clean Sand; QC Prepared: 05/03/2018; QC Analyzed: 05/03/2018;
 Units: mg/Kg

Analytes	LCS Concen	LCS Recov	LCS % REC	LCS DUP Concen	LCS DUP Recov	LCS DUP % REC	LCS RPD % REC	LCS/LCSD % Limit	LCS RPD % Limit
TPH as Diesel (C13-C22)	500	476	95.2	500	468	93.6	1.69	75-125	<20
Surrogates									
Chlorobenzene	100	86.4	86.4	100	86.6	86.6	<1	75-125	<20



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Project ID: IO# 339965

Project Name: Longdon Sub. CBS

AETL Job Number	Submitted	Client
92407	04/24/2018	SCE

Method: (8082), Polychlorinated Biphenyls (PCBs) by GC

QC Batch No: 050318ZB1; Dup or Spiked Sample: 92478.08; LCS: Clean Sand; QC Prepared: 05/03/2018; QC Analyzed: 05/03/2018;
 Units: mg/Kg

Analytes	Sample Result	MS Concen	MS Recov	MS % REC	MS DUP Concen	MS DUP Recov	MS DUP % REC	RPD %	MS/MSD % Limit	MS RPD % Limit
Aroclor-1016 (PCB-1016)	0.00	0.500	0.515	103	0.500	0.530	106	2.9	50-150	<20
Aroclor-1260 (PCB-1260)	0.00	0.500	0.498	99.6	0.500	0.525	105	5.3	50-150	<20
Surrogates										
Decachlorobiphenyl	0.00	0.0500	0.0540	108	0.0500	0.0560	112	3.6	30-150	<20
Tetrachloro-m-xylene	0.00	0.0500	0.0451	90.2	0.0500	0.0473	94.6	4.8	30-150	<20

QC Batch No: 050318ZB1; Dup or Spiked Sample: 92478.08; LCS: Clean Sand; QC Prepared: 05/03/2018; QC Analyzed: 05/03/2018;
 Units: mg/Kg

Analytes	LCS Concen	LCS Recov	LCS % REC	LCS DUP Concen	LCS DUP Recov	LCS DUP % REC	LCS RPD % REC	LCS/LCSD % Limit	LCS RPD % Limit
Aroclor-1016 (PCB-1016)	0.500	0.475	95.0	0.500	0.525	105	10.0	50-150	<20
Aroclor-1260 (PCB-1260)	0.500	0.441	88.2	0.500	0.505	101	13.5	50-150	<20
Surrogates									
Decachlorobiphenyl	0.0500	0.0505	101	0.0500	0.0550	110	8.5	30-150	<20
Tetrachloro-m-xylene	0.0500	0.0358	71.6	0.0500	0.0405	81.0	12.3	30-150	<20



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Project ID: IO# 339965

Project Name: Longdon Sub. CBS

AETL Job Number	Submitted	Client
92407	04/24/2018	SCE

Method: (6010B/7000CAM), Title 22 Metals (SW-846)

QC Batch No: 0507182C2; Dup or Spiked Sample: 92407.17; LCS: Clean Sand; QC Prepared: 05/07/2018; QC Analyzed: 05/08/2018;
 Units: mg/Kg

Analytes	Sample Result	MS Concen	MS Recov	MS % REC	MS DUP Concen	MS DUP Recov	MS DUP % REC	RPD %	MS/MSD % Limit	MS RPD % Limit
Antimony	0.00	50.0	47.5	95.0	50.0	48.0	96.0	1.05	75-125	<15
Arsenic	100	50.0	148	96.0	50.0	150	100	4.08	75-125	<15
Barium	122	50.0	172	100	50.0	173	102	1.98	75-125	<15
Beryllium	0.00	50.0	38.3	76.6	50.0	38.0	76.0	<1	75-125	<15
Cadmium	0.00	50.0	43.6	87.2	50.0	43.8	87.6	<1	75-125	<15
Chromium	18.2	50.0	61.2	86.0	50.0	61.4	86.4	<1	75-125	<15
Cobalt	10.2	50.0	51.1	81.8	50.0	51.5	82.6	<1	75-125	<15
Copper	22.9	50.0	71.1	96.4	50.0	71.6	97.4	1.03	75-125	<15
Lead	3.32	50.0	40.9	75.2	50.0	41.0	75.4	<1	75-125	<15
Mercury (By EPA 7471)	0.00	0.500	0.485	96.9	0.500	0.493	98.5	1.6	75-125	<15
Molybdenum	0.00	50.0	42.0	84.0	50.0	42.2	84.4	<1	75-125	<15
Nickel	12.3	50.0	51.7	78.8	50.0	52.1	79.6	1.01	75-125	<15
Selenium	0.00	50.0	26.7 M	53.4	50.0	25.0 M	50.0	6.58	75-125	<15
Silver	0.00	50.0	41.8	83.6	50.0	42.0	84.0	<1	75-125	<15
Thallium	0.00	50.0	22.8 M	45.6	50.0	23.5 M	47.0	3.02	75-125	<15
Vanadium	45.1	50.0	90.7	91.2	50.0	91.0	91.8	<1	75-125	<15
Zinc	57.8	50.0	103	90.4	50.0	104	92.4	2.19	75-125	<15

QC Batch No: 0507182C2; Dup or Spiked Sample: 92407.17; LCS: Clean Sand; QC Prepared: 05/07/2018; QC Analyzed: 05/08/2018;
 Units: mg/Kg

Analytes	LCS Concen	LCS Recov	LCS % REC	LCS DUP Concen	LCS DUP Recov	LCS DUP % REC	LCS RPD % REC	LCS/LCSD % Limit	LCS RPD % Limit
Antimony	50.0	47.7	95.4	50.0	47.5	95.0	<1	75-125	<15
Arsenic	50.0	47.2	94.4	50.0	46.6	93.2	1.28	75-125	<15
Barium	50.0	49.3	98.6	50.0	49.5	99.0	<1	75-125	<15
Beryllium	50.0	49.5	99.0	50.0	49.7	99.4	<1	75-125	<15
Cadmium	50.0	49.4	98.8	50.0	49.6	99.2	<1	75-125	<15
Chromium	50.0	49.6	99.2	50.0	49.3	98.6	<1	75-125	<15
Cobalt	50.0	51.8	104	50.0	51.4	103	<1	75-125	<15
Copper	50.0	48.4	96.8	50.0	48.9	97.8	1.03	75-125	<15
Lead	50.0	48.0	96.0	50.0	47.6	95.2	<1	75-125	<15



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Project ID: IO# 339965
Project Name: Longdon Sub. CBS

AETL Job Number	Submitted	Client
92407	04/24/2018	SCE

Method: (6010B/7000CAM), Title 22 Metals (SW-846)

QC Batch No: 0507182C2; Dup or Spiked Sample: 92407.17; LCS: Clean Sand; QC Prepared: 05/07/2018; QC Analyzed: 05/08/2018;
Units: mg/Kg

Analytes	LCS Concen	LCS Recov	LCS % REC	LCS DUP Concen	LCS DUP Recov	LCS DUP % REC	LCS RPD % REC	LCS/LCSD % Limit	LCS RPD % Limit	
Mercury (By EPA 7471)	0.500	0.585	117	0.500	0.585	117	<1	75-125	<15	
Molybdenum	50.0	47.5	95.0	50.0	47.2	94.4	<1	75-125	<15	
Nickel	50.0	48.2	96.4	50.0	48.4	96.8	<1	75-125	<15	
Selenium	50.0	49.4	98.8	50.0	48.4	96.8	2.04	75-125	<15	
Silver	50.0	49.0	98.0	50.0	49.3	98.6	<1	75-125	<15	
Thallium	50.0	48.2	96.4	50.0	48.0	96.0	<1	75-125	<15	
Vanadium	50.0	49.0	98.0	50.0	49.2	98.4	<1	75-125	<15	
Zinc	50.0	52.5	105	50.0	52.3	105	<1	75-125	<15	



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Project ID: IO# 339965

Project Name: Longdon Sub. CBS

AETL Job Number	Submitted	Client
92407	04/24/2018	SCE

Method: (6010BSCAN), Arsenic by ICP

QC Batch No: 0507182C1; Dup or Spiked Sample: 92407.03; LCS: Clean Sand; QC Prepared: 05/07/2018; QC Analyzed: 05/08/2018;
 Units: mg/Kg

Analytes	Sample Result	MS Concen	MS Recov	MS % REC	MS DUP Concen	MS DUP Recov	MS DUP % REC	RPD %	MS/MSD % Limit	MS RPD % Limit
Arsenic	26.4	50.0	68.4	84.0	50.0	68.2	83.6	<1	75-125	<15

QC Batch No: 0507182C1; Dup or Spiked Sample: 92407.03; LCS: Clean Sand; QC Prepared: 05/07/2018; QC Analyzed: 05/08/2018;
 Units: mg/Kg

Analytes	LCS Concen	LCS Recov	LCS % REC	LCS DUP Concen	LCS DUP Recov	LCS DUP % REC	LCS RPD % REC	LCS/LCSD % Limit	LCS RPD % Limit
Arsenic	50.0	46.7	93.4	50.0	47.4	94.8	1.49	75-125	<15



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Project ID: IO# 339965

Project Name: Longdon Sub. CBS

AETL Job Number	Submitted	Client
92407	04/24/2018	SCE

Method: (6010BSCAN), Arsenic by ICP

QC Batch No: 0507182C2; Dup or Spiked Sample: 92407.17; LCS: Clean Sand; QC Prepared: 05/07/2018; QC Analyzed: 05/08/2018;
 Units: mg/Kg

Analytes	Sample Result	MS Concen	MS Recov	MS % REC	MS DUP Concen	MS DUP Recov	MS DUP % REC	RPD %	MS/MSD % Limit	MS RPD % Limit
Arsenic	100	50.0	148	96.0	50.0	150	100	4.08	75-125	<15

QC Batch No: 0507182C2; Dup or Spiked Sample: 92407.17; LCS: Clean Sand; QC Prepared: 05/07/2018; QC Analyzed: 05/08/2018;
 Units: mg/Kg

Analytes	LCS Concen	LCS Recov	LCS % REC	LCS DUP Concen	LCS DUP Recov	LCS DUP % REC	LCS RPD % REC	LCS/LCSD % Limit	LCS RPD % Limit
Arsenic	50.0	47.2	94.4	50.0	46.6	93.2	1.28	75-125	<15



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Project ID: IO# 339965

Project Name: Longdon Sub. CBS

AETL Job Number	Submitted	Client
92407	04/24/2018	SCE

Method: (6010B-STLC), Soluble Threshold Limit Concentration of Arsenic

QC Batch No: 0501182C10; Dup or Spiked Sample: 92323.11; LCS: Clean Sand; LCS Prepared: 05/01/2018; LCS Analyzed: 05/03/2018;
 Units: mg/L

Analytes	SM Result	SM DUP Result	RPD %	SM RPD % Limit						
Arsenic (STLC)	3.39	3.59	5.7	<20						

QC Batch No: 0501182C10; Dup or Spiked Sample: 92323.11; LCS: Clean Sand; LCS Prepared: 05/01/2018; LCS Analyzed: 05/03/2018;
 Units: mg/L

Analytes	LCS Concen	LCS Recov	LCS % REC	LCS DUP Concen	LCS DUP Recov	LCS DUP % REC	LCS RPD % REC	LCS/LCSD % Limit	LCS RPD % Limit	
Arsenic (STLC)	10.0	8.60	86.0	10.0	8.48	84.8	1.4	75-125	<20	



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Project ID: IO# 339965

Project Name: Longdon Sub. CBS

AETL Job Number	Submitted	Client
92407	04/24/2018	SCE

Method: (6010/7000TCLP), Toxicity Characteristic Leaching Procedure for Arsenic

QC Batch No: 0501182C9; Dup or Spiked Sample: 92387.05; LCS: Clean Sand; LCS Prepared: 05/01/2018; LCS Analyzed: 05/03/2018;
 Units: mg/L

Analytes	SM Result	SM DUP Result	RPD %	SM RPD % Limit						
Arsenic (TCLP)	1.39	1.30	6.7	<20						

QC Batch No: 0501182C9; Dup or Spiked Sample: 92387.05; LCS: Clean Sand; LCS Prepared: 05/01/2018; LCS Analyzed: 05/03/2018;
 Units: mg/L

Analytes	LCS Concen	LCS Recov	LCS % REC	LCS DUP Concen	LCS DUP Recov	LCS DUP % REC	LCS RPD % REC	LCS/LCSD % Limit	LCS RPD % Limit	
Arsenic (TCLP)	10.0	8.95	89.5	10.0	9.04	90.4	1.0	75-125	<20	



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Data Qualifiers and Descriptors

Data Qualifier:

- #: Recovery is not within acceptable control limits.
- *: In the QC section, sample results have been taken directly from the ICP reading. No preparation factor has been applied.
- B: Analyte was present in the Method Blank.
- D: Result is from a diluted analysis.
- E: Result is beyond calibration limits and is estimated.
- H: Analysis was performed over the allowed holding time due to circumstances which were beyond laboratory control.
- J: Analyte was detected . However, the analyte concentration is an estimated value, which is between the Method Detection Limit (MDL) and the Practical Quantitation Limit (PQL).
- M: Matrix spike recovery is outside control limits due to matrix interference. Laboratory Control Sample recovery was acceptable.
- MCL: Maximum Contaminant Level
- NS: No Standard Available
- S6: Surrogate recovery is outside control limits due to matrix interference.
- S8: The analysis of the sample required a dilution such that the surrogate concentration was diluted below the method acceptance criteria.
- X: Results represent LCS and LCSD data.

Definition:

- %Limi: Percent acceptable limits.
- %REC: Percent recovery.
- Con.L: Acceptable Control Limits
- Conce: Added concentration to the sample.
- LCS: Laboratory Control Sample
- MDL: Method Detection Limit is a statistically derived number which is specific for each instrument, each method, and each compound. It indicates a distinctively detectable quantity with 99% probability.



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Data Qualifiers and Descriptors

MS:	Matrix Spike
MS DU:	Matrix Spike Duplicate
ND:	Analyte was not detected in the sample at or above PQL.
PQL:	Practical Quantitation Limit or ML (Minimum Level as per RWQCB) is the minimum concentration that can be quantified with more than 99% confidence. Taking into account all aspects of the entire analytical instrumentation and practice.
Recov:	Recovered concentration in the sample.
RPD:	Relative Percent Difference



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Southern California Edison Company
1 Innovation Way
Pomona, CA 91768-

Number of Pages 8
Date Received 04/24/2018
Date Reported 05/14/2018

Telephone: (909)274-1646
Attention: Christine Brendle

Job Number	Order Date	Client
92407	04/24/2018	SCE

Project ID: IO# 339965
Project Name: Longdon Sub. CBS
Site: Longdon Substation
2500 Greenleaf Blvd.
Compton, CA 90221

Enclosed please find results of analyses of 7 soil samples which were analyzed as specified on the attached chain of custody. If there are any questions, please do not hesitate to call.

Checked By: _____

Approved By: _____

Cyrus Razmara, Ph.D.
Laboratory Director



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CHAIN OF CUSTODY RECORD
 105925

PROJECT # **70# 339965**
 SAP # **902162523**
 PO # _____

COMPANY NAME: **Northgate for SCE**
 PROJECT MANAGER: **Christine Bierbaum/SCE**
 PHONE: **(949) 310-6024**
 FAX: _____
 COMPANY ADDRESS: **24411 Ridge Route Dr, Laguna Hills**
 PROJECT NAME: **Longden sub CBS**
 SITE NAME AND ADDRESS: **Longden Substation**
2500 Greenleaf Blvd, Compton,

SAMPLE ID	LAB ID	DATE	TIME	MATRIX	CONTAINER NUMBER/SIZE	PRES.
HA4-5.0'	92407.16	4/24/18	1020	Soil	1/8oz	Ice
HA5-0.5'	92407.17		0825			
HA5-2.0'	92407.18		0830			
HA5-3.0'	92407.19		0835			
HA5-5.0'	92407.20		0845			
HA6-0.5'	92407.21		0930			
HA6-2.0'	92407.22		0935			
HA6-3.0'	92407.23		0940			
HA6-5.0'	92407.24		0950			
C1	92407.25		1035	Concrete	1/4oz	
C2	92407.26		1115			
C3	92407.27		1045			
C4	92407.28		1130			
C5	92407.29		1055			
C6	92407.30		1105			

SAMPLE RECEIPT - TO BE FILLED BY LABORATORY

TOTAL NUMBER OF CONTAINERS: **15** PROPERLY COOLED: **Y** / N / NA
 CUSTODY SEALS: **Y** / N / NA SAMPLES INTACT: **Y** / N / NA
 RECEIVED IN GOOD COND.: **Y** / N SAMPLES ACCEPTED: **Y** / N

TURN AROUND TIME: **5 day**
 NORMAL RUSH SAME DAY NEXT DAY
 2 DAYS 3 DAYS

DATA DELIVERABLE REQUIRED:
 HARD COPY
 PDF
 GEOTRACKER (GLOBAL ID)
 OTHER (PLEASE SPECIFY) _____

ANALYSIS REQUESTED

ANALYSIS REQUESTED	RELINQUISHED BY: 1.	RELINQUISHED BY: 2.	RELINQUISHED BY: 3.
PCBS-EPA822	X		
TPH-EPA815B	X		
VOCs-EPA821B	X		
Asymic 60108	X		
STL AS	X		
TCIP AS	X		
TEST INSTRUCTIONS & COMMENTS			
POL for PCBs = 1.0 mg/lk			
Analyze for VOCs only			
IF TPH detected, then			
only on sample with			
highest TPH			
HOLD			
HOLD			
HOLD			
HOLD			
HOLD			
HOLD			
HOLD			
HOLD			
HOLD			

RECEIVED BY: **CEM KAMALI** Signature: **lem**
 Date: **4/24/18** Time: **1300**
 RECEIVED BY: _____ Signature: _____
 Date: _____ Time: _____

RECEIVED BY LABORATORY: **AE7C3** Signature: _____
 Printed Name: _____
 Date: **04/24/18** Time: **1320**

92407
 Page 2 of 3
 AETL JOB # _____
 7471A

DISTRIBUTION: WHITE - Laboratory, CANARY - Laboratory, PINK - Project/Account Manager, YELLOW - Sampler/Originator

CYRUS RAZMARA

From: Cem Kamali [cem.kamali@ngem.com]
Sent: Wednesday, May 9, 2018 3:39 PM
To: CYRUS RAZMARA
Cc: Christine Brendle; Joni Fisher; Nancy Hendrickson; Ryan Castillo; Scott Hawes
Subject: Re: Results of additional analysis, AETL Job No.: 92407 (In New Summary Table and PDF formats) of 23 soil samples from "Longdon Substation CBs, IO# 339965, SAP # 902162523"

Hello Cyrus,

Thank you for the results, and please go ahead with the additional analyses for STLC and TCLP arsenic as recommended in your email.

Sincerely,

Cem

On Wed, May 9, 2018 at 12:40 PM, CYRUS RAZMARA <cyrus@aetlab.com> wrote:

Hello Ryan, Christine, Joni, Scott and Cem,

Herewith please find results of additional analysis (In New Summary Table and PDF formats) of 23 soil samples from "Longdon Substation CBs, IO# 339965, SAP # 902162523" which were received on 04/24/2018 at 13:20, and additional analysis was requested on 05/02/2018 at 07:49.

AETL Job No: 92407 (Results of 1st additional analysis).

Please note that the following samples need **STLC** for **As**.

HA2-3.0' (92407.07)

HA3-3.0' (92407.11)

HA3-5.0' (92407.12)

HA4-0.5' (92407.13)

HA5-0.5' (92407.17)

HA5-2.0' (92407.18)

HA6-0.5' (92407.21)

Please note that the following sample needs **TCLP** for **As**.

HA5-0.5' (92407.17)

If you have any questions, please call me at 888-288-AETL.

Cyrus Razmara Ph.D.

CEO & Laboratory Director

American Environmental Testing Laboratory



--
Cem Kamali, PG

Northgate Environmental Management, Inc.
24411 Ridge Route Drive, Suite 130
Laguna Hills, California 92653
Cell: (714) 651-7336
Tel: (949) 716-0050
Fax: (949) 203-1555



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COOLER RECEIPT FORM

Client Name: <u>SCE</u>			
Project Name: <u>Longhorn Sub CBS</u>			
AETL Job Number: <u>92407</u>			
Date Received: <u>04/24/07</u>		Received by: <u>Jean Claude</u>	
Carrier: <input type="checkbox"/> AETL Courier <input checked="" type="checkbox"/> Client <input type="checkbox"/> GSO <input type="checkbox"/> FedEx <input type="checkbox"/> UPS			
<input type="checkbox"/> Others:			
Samples were received in: <input checked="" type="checkbox"/> Cooler (<u>1</u>) <input type="checkbox"/> Other (Specify):			
Inside temperature of shipping container No 1: <u>3.4</u> °C, No 2: _____, No 3: _____			
Type of sample containers: <input type="checkbox"/> VOA, <input type="checkbox"/> Glass bottles, <input checked="" type="checkbox"/> Wide mouth jars, <input type="checkbox"/> HDPE bottles, <input type="checkbox"/> Metal sleeves, <input type="checkbox"/> Others (Specify):			
How are samples preserved: <input type="checkbox"/> None, <input checked="" type="checkbox"/> Ice, <input type="checkbox"/> Blue Ice, <input type="checkbox"/> Dry Ice			
<input checked="" type="checkbox"/> None, <u>HNO₃</u> , <u>NaOH</u> , <u>ZnOAc</u> , <u>HCl</u> , <u>Na₂S₂O₃</u> , <u>MeOH</u>			
Other (Specify):			
	Yes	No; explain below	Name, if client was notified.
1. Are the COCs Correct?	X		
2. Are the Sample labels legible?	X		
3. Do samples match the COC?	X		
4. Are the required analyses clear?	X		
5. Is there enough samples for required analysis?	X		
6. Are samples sealed with evidence tape?	NA		
7. Are sample containers in good condition?	X		
8. Are samples preserved?	X		
9. Are samples preserved properly for the intended analysis?	X		
10. Are the VOAs free of headspace?	NA		
11. Are the jars free of headspace?	J		

Explain all "No" answers for above questions:



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Page: 1 A

Ordered By

Southern California Edison Company
1 Innovation Way
Pomona, CA 91768-

Project ID: IO# 339965
Date Received 04/24/2018
Date Reported 05/14/2018

Telephone: (909) 274-1646
Attention: Christine Brendle

Job Number	Order Date	Client
92407	04/24/2018	SCE

CERTIFICATE OF ANALYSIS CASE NARRATIVE

AETL received 31 samples with the following specification on 04/24/2018.

Lab ID	Sample ID	Sample Date	Matrix	Quantity Of Containers	
92407.01	HA1-0.5'	04/24/2018	Soil	1	
92407.06	HA2-2.0'	04/24/2018	Soil	1	
92407.09	HA3-0.5'	04/24/2018	Soil	1	
92407.10	HA3-2.0'	04/24/2018	Soil	1	
92407.21	HA6-0.5'	04/24/2018	Soil	1	
	Method ^ Submethod	Req Date	Priority	TAT	Units
	(6010B-STLC) ^ SCE-AS	05/01/2018	2	Normal	mg/L
	(6010B/7000CAM) ^ SCE	05/01/2018	2	Normal	mg/Kg
	(8082) ^ SCE-1PPM	05/01/2018	2	Normal	mg/Kg
	(M8015D) ^ SCE-C13C40	05/01/2018	2	Normal	mg/Kg
	(M8015G) ^ SCE-C4-C12	05/01/2018	2	Normal	mg/Kg
92407.02	HA1-2.0'	04/24/2018	Soil	1	
92407.22	HA6-2.0'	04/24/2018	Soil	1	
92407.23	HA6-3.0'	04/24/2018	Soil	1	
92407.24	HA6-5.0'	04/24/2018	Soil	1	
	Method ^ Submethod	Req Date	Priority	TAT	Units
	(6010B/7000CAM) ^ SCE	05/01/2018	2	Normal	mg/Kg
	(8082) ^ SCE-1PPM	05/01/2018	2	Normal	mg/Kg
	(M8015D) ^ SCE-C13C40	05/01/2018	2	Normal	mg/Kg
	(M8015G) ^ SCE-C4-C12	05/01/2018	2	Normal	mg/Kg
92407.03	HA1-3.0'	04/24/2018	Soil	1	
92407.04	HA1-5.0'	04/24/2018	Soil	1	
92407.08	HA2-5.0'	04/24/2018	Soil	1	
92407.14	HA4-2.0'	04/24/2018	Soil	1	
92407.15	HA4-3.0'	04/24/2018	Soil	1	
92407.16	HA4-5.0'	04/24/2018	Soil	1	

Continued



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Page: 1 B

Ordered By

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1 Innovation Way
Pomona, CA 91768-

Project ID: IO# 339965
Date Received 04/24/2018
Date Reported 05/14/2018

Telephone: (909) 274-1646
Attention: Christine Brendle

Job Number	Order Date	Client
92407	04/24/2018	SCE

CERTIFICATE OF ANALYSIS

CASE NARRATIVE

92407.19	HA5-3.0'	04/24/2018	Soil	1
92407.20	HA5-5.0'	04/24/2018	Soil	1
	Method ^ Submethod	Req Date	Priority	TAT
	(6010BSCAN) ^ SCE-AS-LL	05/01/2018	2	Normal
92407.05	HA2-0.5'	04/24/2018	Soil	1
	Method ^ Submethod	Req Date	Priority	TAT
	(6010/7000TCLP) ^ SCE-AS	05/01/2018	2	Normal
	(6010B-STLC) ^ SCE-AS	05/01/2018	2	Normal
	(6010B/7000CAM) ^ SCE	05/01/2018	2	Normal
	(8082) ^ SCE-1PPM	05/01/2018	2	Normal
	(M8015D) ^ SCE-C13C40	05/01/2018	2	Normal
	(M8015G) ^ SCE-C4-C12	05/01/2018	2	Normal
92407.07	HA2-3.0'	04/24/2018	Soil	1
92407.11	HA3-3.0'	04/24/2018	Soil	1
92407.12	HA3-5.0'	04/24/2018	Soil	1
92407.13	HA4-0.5'	04/24/2018	Soil	1
92407.18	HA5-2.0'	04/24/2018	Soil	1
	Method ^ Submethod	Req Date	Priority	TAT
	(6010B-STLC) ^ SCE-AS	05/01/2018	2	Normal
	(6010BSCAN) ^ SCE-AS-LL	05/01/2018	2	Normal
92407.17	HA5-0.5'	04/24/2018	Soil	1
	Method ^ Submethod	Req Date	Priority	TAT
	(6010/7000TCLP) ^ SCE-AS	05/01/2018	2	Normal
	(6010B-STLC) ^ SCE-AS	05/01/2018	2	Normal
	(6010BSCAN) ^ SCE-AS-LL	05/01/2018	2	Normal
Lab ID	Sample ID	Sample Date	Matrix	Quantity Of Containers
92407.25	C1	04/24/2018	Solid	1
92407.27	C3	04/24/2018	Solid	1
92407.29	C5	04/24/2018	Solid	1
	Method ^ Submethod	Req Date	Priority	TAT
	(8082) ^ SCE-1PPM	05/01/2018	2	Normal

Continued



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Page: 1 C

Ordered By

Southern California Edison Company
1 Innovation Way
Pomona, CA 91768-

Project ID: IO# 339965
Date Received 04/24/2018
Date Reported 05/14/2018

Telephone: (909) 274-1646
Attention: Christine Brendle

Job Number	Order Date	Client
92407	04/24/2018	SCE

CERTIFICATE OF ANALYSIS


CASE NARRATIVE

Lab ID	Sample ID	Sample Date	Matrix	Quantity	Of Containers
92407.26	C2	04/24/2018	Solid	1	
92407.30	C6	04/24/2018	Solid	1	
Method ^ Submethod					
(8082) ^ SCE-1PPM					
(M8015D) ^ SCE-C13C40					
(M8015G) ^ SCE-C4-C12					
92407.28	C4	04/24/2018	Solid	1	
Method ^ Submethod					
(8082) ^ SCE-1PPM					
(8260B) ^ SCE					
(M8015D) ^ SCE-C13C40					
(M8015G) ^ SCE-C4-C12					
92407.31	AC1	04/24/2018	Solid	1	
Method ^ Submethod					
(6010B/7000CAM) ^ SCE					
(8082) ^ SCE-1PPM					

The samples were analyzed as specified on the enclosed chain of custody. No analytical non-conformances were encountered.

Unless otherwise noted, all results of soil and solid samples are based on wet weight.

Checked By: 

Approved By: 

Cyrus Razmara, Ph.D.
Laboratory Director



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ANALYTICAL RESULTS

Ordered By

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1 Innovation Way
Pomona, CA 91768-

Site

Longdon Substation
2500 Greenleaf Blvd.
Compton, CA 90221

Telephone: (909)274-1646

Attn: Christine Brendle

Page: 2

Project ID: IO# 339965

Project Name: Longdon Sub. CBS

AETL Job Number	Submitted	Client
92407	04/24/2018	SCE

Method: (6010B-STLC), Soluble Threshold Limit Concentration of Arsenic

QC Batch No: 0509182C4

Our Lab I.D.			Method Blank				
Client Sample I.D.							
Date Sampled							
Date Prepared			05/09/2018				
Preparation Method			TITLE 22				
Date Analyzed			05/11/2018				
Matrix			Soil				
Units			mg/L				
Dilution Factor			1				
Analytes	MDL	PQL	Results				
Arsenic (STLC)	0.05	0.05	ND				



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ANALYTICAL RESULTS

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Telephone: (909)274-1646

Attn: Christine Brendle

Page: 3

Project ID: IO# 339965

Project Name: Longdon Sub. CBS

AETL Job Number	Submitted	Client
92407	04/24/2018	SCE

Method: (6010B-STLC), Soluble Threshold Limit Concentration of Arsenic

QC Batch No: 0509182C4

Our Lab I.D.		92407.07	92407.11	92407.12	92407.13	92407.17
Client Sample I.D.		HA2-3.0'	HA3-3.0'	HA3-5.0'	HA4-0.5'	HA5-0.5'
Date Sampled		04/24/2018	04/24/2018	04/24/2018	04/24/2018	04/24/2018
Date Prepared		05/09/2018	05/09/2018	05/09/2018	05/09/2018	05/09/2018
Preparation Method		TITLE 22	TITLE 22	TITLE 22	TITLE 22	TITLE 22
Date Analyzed		05/11/2018	05/11/2018	05/11/2018	05/11/2018	05/11/2018
Matrix		Soil	Soil	Soil	Soil	Soil
Units		mg/L	mg/L	mg/L	mg/L	mg/L
Dilution Factor		10	10	10	10	10
Analytes	MDL	PQL	Results	Results	Results	Results
Arsenic (STLC)	0.50	0.50	3.42	3.63	3.12	5.54



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ANALYTICAL RESULTS

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Site

Longdon Substation
 2500 Greenleaf Blvd.
 Compton, CA 90221

Telephone: (909)274-1646

Attn: Christine Brendle

Page: **4**

Project ID: IO# 339965

Project Name: Longdon Sub. CBS

AETL Job Number	Submitted	Client
92407	04/24/2018	SCE

Method: (6010B-STLC), Soluble Threshold Limit Concentration of Arsenic

QC Batch No: 0509182C4

Our Lab I.D.		92407.18	92407.21			
Client Sample I.D.		HA5-2.0'	HA6-0.5'			
Date Sampled		04/24/2018	04/24/2018			
Date Prepared		05/09/2018	05/09/2018			
Preparation Method		TITLE 22	TITLE 22			
Date Analyzed		05/11/2018	05/11/2018			
Matrix		Soil	Soil			
Units		mg/L	mg/L			
Dilution Factor		10	10			
Analytes	MDL	PQL	Results	Results		
Arsenic (STLC)	0.50	0.50	4.83	6.64		



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ANALYTICAL RESULTS

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Site

Longdon Substation
2500 Greenleaf Blvd.
Compton, CA 90221

Telephone: (909)274-1646

Attn: Christine Brendle

Page: 5

Project ID: IO# 339965

Project Name: Longdon Sub. CBS

AETL Job Number	Submitted	Client
92407	04/24/2018	SCE

Method: (6010/7000TCLP), Toxicity Characteristic Leaching Procedure for Arsenic

QC Batch No: 0509182C3

Our Lab I.D.			Method Blank				
Client Sample I.D.							
Date Sampled							
Date Prepared			05/09/2018				
Preparation Method			1311				
Date Analyzed			05/11/2018				
Matrix			Soil				
Units			mg/L				
Dilution Factor			1				
Analytes	MDL	PQL	Results				
Arsenic (TCLP)	0.05	0.05	ND				



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ANALYTICAL RESULTS

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Site

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Compton, CA 90221

Telephone: (909)274-1646

Attn: Christine Brendle

Page: 6

Project ID: IO# 339965

Project Name: Longdon Sub. CBS

AETL Job Number	Submitted	Client
92407	04/24/2018	SCE

Method: (6010/7000TCLP), Toxicity Characteristic Leaching Procedure for Arsenic

QC Batch No: 0509182C3

Our Lab I.D.			92407.17				
Client Sample I.D.			HA5-0.5'				
Date Sampled			04/24/2018				
Date Prepared			05/09/2018				
Preparation Method			1311				
Date Analyzed			05/11/2018				
Matrix			Soil				
Units			mg/L				
Dilution Factor			10				
Analytes	MDL	PQL	Results				
Arsenic (TCLP)	0.50	0.50	1.63				



American Environmental Testing Laboratory Inc.

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 Tel: (888) 288-AETL • (818) 845-8200 • Fax: (818) 845-8840 • www.aetlab.com

QUALITY CONTROL RESULTS

Ordered By

Southern California Edison Company
 1 Innovation Way
 Pomona, CA 91768-

Site

Longdon Substation
 2500 Greenleaf Blvd.
 Compton, CA 90221

Telephone: (909)274-1646

Attn: Christine Brendle

Page: 7

Project ID: IO# 339965

Project Name: Longdon Sub. CBS

AETL Job Number	Submitted	Client
92407	04/24/2018	SCE

Method: (6010/7000TCLP), Toxicity Characteristic Leaching Procedure for Arsenic

QC Batch No: 0509182C3; Dup or Spiked Sample: 92566.01; LCS: Clean Sand; LCS Prepared: 05/09/2018; LCS Analyzed: 05/11/2018;
 Units: mg/L

Analytes	SM Result	SM DUP Result	RPD %	SM RPD % Limit						
Arsenic (TCLP)	ND	ND	<1	<20						

QC Batch No: 0509182C3; Dup or Spiked Sample: 92566.01; LCS: Clean Sand; LCS Prepared: 05/09/2018; LCS Analyzed: 05/11/2018;
 Units: mg/L

Analytes	LCS Concen	LCS Recov	LCS % REC	LCS DUP Concen	LCS DUP Recov	LCS DUP % REC	LCS RPD % REC	LCS/LCSD % Limit	LCS RPD % Limit	
Arsenic (TCLP)	10.0	9.27	92.7	10.0	9.37	93.7	1.1	75-125	<20	



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Project ID: IO# 339965

Project Name: Longdon Sub. CBS

AETL Job Number	Submitted	Client
92407	04/24/2018	SCE

Method: (6010B-STLC), Soluble Threshold Limit Concentration of Arsenic

QC Batch No: 0509182C4; Dup or Spiked Sample: 92407.07; LCS: Clean Sand; LCS Prepared: 05/09/2018; LCS Analyzed: 05/11/2018;
 Units: mg/L

Analytes	SM Result	SM DUP Result	RPD %	SM RPD % Limit						
Arsenic (STLC)	3.42	3.27	4.5	<20						

QC Batch No: 0509182C4; Dup or Spiked Sample: 92407.07; LCS: Clean Sand; LCS Prepared: 05/09/2018; LCS Analyzed: 05/11/2018;
 Units: mg/L

Analytes	LCS Concen	LCS Recov	LCS % REC	LCS DUP Concen	LCS DUP Recov	LCS DUP % REC	LCS RPD % REC	LCS/LCSD % Limit	LCS RPD % Limit	
Arsenic (STLC)	10.0	9.06	90.6	10.0	9.29	92.9	2.5	75-125	<20	



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Data Qualifiers and Descriptors

Data Qualifier:

- #: Recovery is not within acceptable control limits.
- *: In the QC section, sample results have been taken directly from the ICP reading. No preparation factor has been applied.
- B: Analyte was present in the Method Blank.
- D: Result is from a diluted analysis.
- E: Result is beyond calibration limits and is estimated.
- H: Analysis was performed over the allowed holding time due to circumstances which were beyond laboratory control.
- J: Analyte was detected . However, the analyte concentration is an estimated value, which is between the Method Detection Limit (MDL) and the Practical Quantitation Limit (PQL).
- M: Matrix spike recovery is outside control limits due to matrix interference. Laboratory Control Sample recovery was acceptable.
- MCL: Maximum Contaminant Level
- NS: No Standard Available
- S6: Surrogate recovery is outside control limits due to matrix interference.
- S8: The analysis of the sample required a dilution such that the surrogate concentration was diluted below the method acceptance criteria.
- X: Results represent LCS and LCSD data.

Definition:

- %Limi: Percent acceptable limits.
- %REC: Percent recovery.
- Con.L: Acceptable Control Limits
- Conce: Added concentration to the sample.
- LCS: Laboratory Control Sample
- MDL: Method Detection Limit is a statistically derived number which is specific for each instrument, each method, and each compound. It indicates a distinctively detectable quantity with 99% probability.



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Data Qualifiers and Descriptors

MS:	Matrix Spike
MS DU:	Matrix Spike Duplicate
ND:	Analyte was not detected in the sample at or above PQL.
PQL:	Practical Quantitation Limit or ML (Minimum Level as per RWQCB) is the minimum concentration that can be quantified with more than 99% confidence. Taking into account all aspects of the entire analytical instrumentation and practice.
Recov:	Recovered concentration in the sample.
RPD:	Relative Percent Difference



AGENT SPECIAL WASTE SERVICE AGREEMENT NON-HAZARDOUS WASTES

Special Waste Profile Number: 5123 19 3616

Agent Billing Information

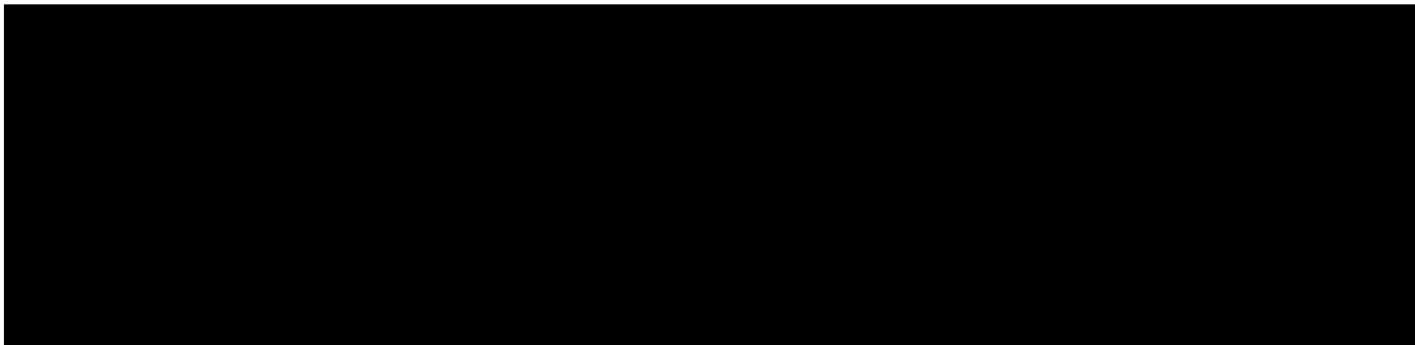
Name: UNION ENGINEERING CO. (CASH ACCT # 321)
Address: 1399 ARUNDELL AVE
City: VENTURA
State: CALIFORNIA Zip: 93003
Phone: 951.941.7071 Fax: _____
Contact: MIKE JANKOWSKI

Republic Waste Location (Company)

SUNSHINE CANYON LANDFILL (5123)
14747 SAN FERNANDO ROAD
SYLMAR, CA 91342
818.833.6500

Project: SOUTHERN CALIFORNIA EDISON **County and State of Origin:** LOS ANGELES, CALIFORNIA
Generator Address: 2500 GREENLEAF ST, COMPTON
Additional Information: CONTACT: RYAN CASTILLO | PHONE: 626.656.0453

- Special Waste Service.** Subject to the terms and conditions contained herein, the Company and the Agent agree to be legally bound hereby and the Company agrees to accept at its Facility, Acceptable Waste (hereinafter referred to as "Special Waste" or "Waste") delivered by Agent, and which is acceptable to the Company as herein provided.
- Acceptable Waste.** Only those Special Wastes described in Paragraph 3 herein and in any Special Waste Profile(s) which number is identical to the contract number referenced above, and which Profile(s) are hereby incorporated by reference herein, and which Waste is subsequently approved by the Company and is otherwise in accordance with all laws, regulations and permits, shall be acceptable for disposal at the Facility ("Acceptable Waste").





(B) **Incorporation by Reference.** In addition to Special Waste Profile(s), the following documents are incorporated by reference into this Agreement as if fully set forth herein.

- 1) N/A
- 2) N/A

4. **Term of Agreement.** This Agreement is effective for 12 months, commencing 03/11/2019 and shall automatically be renewed for a similar term thereafter unless either party shall give written notice (via certified mail) of termination to the other party at least thirty (30) days prior written notice.

THE COMPANY AND THE AGENT, IN CONSIDERATION OF THE MUTUAL OBLIGATIONS CONTAINED HEREIN, AGREE THAT THIS IS A LEGALLY BINDING AGREEMENT WHICH IS SUBJECT TO THE TERMS AND CONDITIONS SET FORTH ON THIS PAGE AND ON THE REVERSE SIDE OF THIS DOCUMENT. IN ADDITION, THE GENERATOR IS CERTIFYING THE ATTACHED TERMS AND CONDITIONS HAVE BEEN REVIEWED AND INITIALLED AT THE BOTTOM OF THE PAGE.

AGENT 
SIGNATURE (AUTHORIZED REPRESENTATIVE)
Carly Ford, Secretary/Treasurer
NAME AND TITLE (PLEASE PRINT)
03/12/19
DATE

REPUBLIC SERVICES, INC/COMP A 
SIGNATURE (AUTHORIZED REPRESENTATIVE)
EDWARD ANTOLIN, MESE
NAME AND TITLE (PLEASE PRINT)
3/12/19
DATE

Terms and Conditions of Agent Special Waste Service Agreement

5. **The Agreement.** This agreement of the parties ("Agreement") for the disposal of Special Waste shall consist of this Agreement, riders to the Agreement (if any) and any Application, permit and approval that may be applicable to such Waste.
6. **Waste Accepted at Facility.** Agent represents, warrants and covenants that the Waste delivered to Company at its Facility hereunder will be Acceptable Waste and will not contain any unacceptable quantity of hazardous materials or substances, radioactive materials or substances, or toxic waste or substances, as defined by applicable federal, state, local or provincial laws or regulations. Any Waste which does not meet these requirements shall hereinafter be referred to as "Unacceptable Waste". The Agent shall in all matters relating to the collection, transportation and disposal of the Waste hereunder, comply with all applicable federal, state and local laws, regulations, rules and orders regarding the same. The word "Facility" shall mean any landfill, transfer station or other location used to transfer, process or otherwise dispose of such Waste.
7. **Special Waste.** Agent represents, warrants and covenants that the Waste delivered to Company hereunder (i) will not contain any Special Waste that is not specifically described on any Application which is attached hereto and which is subsequently approved by the Company, (ii) will meet the material description as set forth in any Application and otherwise in all significant respects and (iii) will not contain Unacceptable Waste. The parties may incorporate additional Special Waste as part of this Agreement if prior to delivery of such Waste to Company, Agent has provided an Application for such Waste and Company has approved disposal of such Waste within the limitations and conditions contained in Company's written notice of approval of Special Waste. Title to any and all Waste handled or disposed of by Company shall at all times remain with Generator and Agent.
8. **Rights of Refusal/Rejection.** The Agent shall inspect all Waste at the place(s) of collection and shall remove any and all Unacceptable Waste. Company has the right to refuse, or to reject after acceptance, any load(s) of Waste(s) delivered to its Facility including if the Company believes the Agent has breached (or is breaching) its representations, warranties, covenants or agreements hereunder, or any applicable federal, state or local laws, regulations, rules or orders, even if only a portion of such Waste load is unacceptable. The Company shall have the right to inspect all vehicles of Waste haulers, including the Agent's vehicles, in order to determine whether the Waste is Acceptable Waste or Unacceptable Waste pursuant to this Agreement and all applicable federal, state and local laws, rules and regulations. The Company's exercise, or failure to exercise, its rights hereunder shall not operate to relieve the Agent of its responsibilities or liability under this Agreement. The Agent shall be responsible for, and bear all reasonable expenses and damages incurred by the Company, as a result of the Unacceptable Waste and in the reloading and removal of Unacceptable Waste disposed in the Facility. The Company, may also, in its sole discretion, require the Agent to promptly remove the Unacceptable Waste.
9. **Limited License to Enter.** This Agreement provides Agent with a license to enter the Facility for the limited purpose of, and only to the extent necessary for, off-loading Acceptable Waste at the Facility in the manner directed by Company. Except in an emergency, Agent's personnel shall not leave the immediate vicinity of their vehicle. After off-loading the Waste, Agent's personnel shall promptly leave the Facility. Under no circumstances shall Agent or its personnel engage in any scavenging of Waste or other materials at the Facility. The Company reserves the right to make and enforce reasonable rules and regulations concerning the operation of the Facility, the conduct of the drivers and others on the Facility premises, quantities and sources of Waste, and any other matters necessary or desirable for the safe, legal and efficient operation of the Facility including, but not limited to, speed limits on haul roads imposed by the Company, and the wearing of hard hats and other personal protection equipment by all individuals allowed on the Facility premises. Agent agrees to conform to such rules and regulations as they may be established and amended from time to time. Company may refuse to accept Waste from and shall deny an entrance license to, any of Agent's personnel whom Company believes is under the influence of alcohol or other chemical substances. Agent shall be solely responsible for its employees and subcontractors performing their obligations in a safe manner when at the facility of Company.
10. **Charges and Payment.** Payment shall be made by Agent within sixty (60) days after receipt of invoice from Company. In the event that any amount is overdue, the Company may terminate this Agreement. Agent agrees to pay a finance charge equal to the maximum interest rate permitted by law. Agent shall be liable for all taxes, fees, or other charges imposed upon the disposal of the Waste by federal, state, local or provincial laws and regulations. Company, from time to time, may modify its rates upon sixty (60) days written notice to Agent. Agent hereby agrees that the Company's right to receive payments under this Agreement is unconditional and is not conditioned upon Agent first receiving payment from Generator or any other party.
11. **Termination.** Agent's obligations, representations, warranties and covenants regarding the Waste delivered and all indemnities shall survive termination of this Agreement. Should Agent materially default in any of its obligations hereunder, then Company may immediately terminate this Agreement and Agent shall be liable for all costs and damages incurred by the Company.
12. **Driver's Knowledge and Authority.** Agent represents, warrants and covenants that its drivers who deliver Waste to Company's Facility have been advised by Agent of the Company's prohibition on deliveries of hazardous materials or substances, radioactive materials or substances, or toxic waste or substances or any other Unacceptable Waste to the Facility, of Company's restrictions on deliveries of Special Waste to the Facility of the definitions of "Hazardous Waste and Hazardous Substances" as provided by applicable federal, state and local law, rules and regulations and "Special Waste" as provided herein, and of the terms of this license to enter Company's Facility.
13. **Indemnification.** Agent shall indemnify, defend and hold harmless the Company and its subsidiaries, affiliates and parent corporations, as applicable and their respective officers, directors, lenders, employees, subcontractors and agents from and against any and all claims, suits, losses, liabilities, assessments, damages, fines, costs and expenses, including reasonable attorneys fees arising under federal, state or local laws, regulations or ordinances, or relating to the content of the Waste, or arising out of or in connection with any breach of this Agreement or arising out of the negligent collection, transportation and disposal of Waste by Agent or Agent's employees, agents, subcontractors or representatives thereof. Agent shall also be responsible for increased inspection, testing, study and analysis costs made necessary due to reasonable concerns of the Company as to the content of the Waste following discovery of potentially Unacceptable Waste. This indemnification and other obligations stated in this paragraph shall survive the termination of this Agreement.
14. **Insurance.** Agent shall maintain in full force and effect throughout the term of this Agreement the following types of insurance in at least the amounts specified below:

Coverages	Minimum Amounts of Insurance
Worker's Compensation	Statutory
General Liability	\$500,000 combined single limit
Automobile Liability	\$500,000 combined single limit

15. **Failure to Perform.** Neither party hereto shall be liable for its failure to perform hereunder due to circumstances not its fault and beyond its reasonable control, including, but not limited to, strikes or other labor disputes, riots, protests, civil disturbances or sabotage, changes in law, fires, floods, compliance with government requests, explosions, accidents, weather, lack of required natural resources, or acts of God affecting either party hereto. In the event of any of the circumstances provided for in the preceding sentence, including, but not limited to, whether any federal, state or local court or governmental authority takes any action which would (i) close or restrict operations at the Facility, (ii) limit the quantity or prohibit the disposal of Waste at the Facility, or (iii) limit the ability of or prohibit Agent from delivering Waste to the Facility, the Company shall have the right, at its option, to reduce, suspend or terminate Agent's access to the Facility immediately, without prior notice and without any additional liabilities between the parties, other than Agent's payment obligation hereunder. Neither Party is required hereunder to settle any labor dispute against its own best judgment.
16. **Other Termination.** The occurrence of any of the following events shall also constitute an event of default by the Agent and shall give the Company the right to immediately terminate this Agreement:
 - (A) A petition for reorganization or bankruptcy filed by or against the Agent.
 - (B) Failure by Agent to pay any amounts due to Company.
 - (C) Any breach by Agent of any of its obligations pursuant to the Agreement.

Agent shall be liable for and shall indemnify, defend and hold harmless Company from any losses, claims expenses or damages incurred by the Company as a result of termination hereunder.
17. **Assignment.** Agent may not assign, transfer or otherwise vest in any other Company, entity or person, in whole or in part, any of its rights or obligations under the Agreement without the prior written consent of the Company, provided, however, that the Company may without any such prior written consent, assign its rights and/or obligations under the Agreement to a subsidiary or affiliate corporation.
18. **Right of Disposal.** This Agreement does not grant any rights to dispose of Waste other than in accordance herewith. The Company reserves the right to immediately terminate access to the Facility by Agent and Agent's personnel in the event of breach or violation by Agent of any of the terms of this Agreement, the Company's operating rules or payment policies or any applicable laws or regulations.
19. **Continuing Compliance.** The Agent has a continuing obligation to inform the Company of any new information, or information not previously provided to the Company by Agent and/or Generator which may affect the acceptability of the Waste by the Company. Further, the Agent shall comply with all Company requests for evidence of Agent's continuing compliance with the terms of the Agreement including but not limited to the following: (i) providing new, updated Waste profiles on the Waste(s) offered for disposal or, (ii) providing appropriate certification that the Waste being offered for disposal is accurately reflected by the appropriate Application or, (iii) re-sample the Waste at Agent's expense if reasonable cause exists as to its acceptability under the terms of this Agreement or, (iv) allow the Company to re-sample the Waste at Agent's expense if reasonable cause exists as to its acceptability under the terms of this Agreement or (v) all of the above.
20. **Miscellaneous.**
 - (A) This Agreement shall be governed by the laws of the State in which the Facility is located.
 - (B) No waiver of a breach of any of the obligations contained in the Agreement shall be construed to be a waiver of any prior or succeeding breach of the same obligation or of any other obligation of this Agreement.
 - (C) No modification, release, discharge or waiver of any provision or obligation hereof shall be of any force, or effect, unless in writing signed by all parties to this Agreement.
 - (D) Agent shall treat as confidential and not disclose to others during or subsequent to the terms of this Agreement, except as is necessary to perform this Agreement, or to comply with any applicable law or regulation any information (including any technical information, experience or data) regarding the Company's plans, programs, plants, processes, products, costs, equipment or operations which may come within the knowledge of the Agent or its employees in the performance of this Agreement, without in each instance securing the prior written consent of the other Company.
 - (E) If any term, phrase, obligation or provision of this Agreement shall be held to be invalid, illegal or unenforceable in any respect, this Agreement shall remain in effect and be construed without regard to such term, phrase, obligation or provision.
 - (F) This Agreement constitutes the entire understanding between the parties, replacing and amending any prior agreements between the parties, and shall be binding upon all parties hereto, their successors, heirs, representatives and assigns. Any provision, term or condition in any acknowledgement, purchase order or other response by Agent which is in addition to or different from the provisions of this Agreement shall be deemed objected to by the Company and shall be of no effect.
 - (G) Agent represents, warrants and covenants that it is and during the term of this Agreement, will remain, in compliance with and will perform its obligations pursuant to all applicable laws and regulations and shall indemnify, defend and hold harmless the Company from any breach thereof.
 - (H) It is the understanding and agreement of the parties that the Company is an independent contractor, and is not an agent, nor an authorized representative of the Agent. It is the further understanding and agreement of the parties that Agent is an authorized representative of Generator.
21. **Notices.** All notices herein provided for shall be considered as having been given upon being placed in the mail, certified postage prepaid addressed to the Company or Agent at the address herein set forth in this Agreement or to such other address as may be given to the other party in writing.
22. **Liquidated Damages.** In the event that this Agreement is terminated by the Agent in a manner not in accordance with paragraph 4 hereof, or terminated due to a breach of this Agreement by the Agent, the Agent shall pay, as liquidated damages, and not as a penalty, the greater of an amount equal to six (6) months' service charges or the Agent's most recent monthly charge multiplied by six (6). The Agent shall be given credit for any advance payments made hereunder, however, in computing the amount owed as liquidated damages hereunder. The Agent acknowledges that this liquidated damages clause is reasonable and is applicable to recover damages related to its investment in equipment, development of landfills and hiring of employees undertaken by the Company to service its customers including the Agent. This liquidated damages clause in no way relieves the Agent from its obligations and liability for other cost or damages as set forth elsewhere in this Agreement.

AGENT: _____

Republic Services, INC./COMPANY: _____

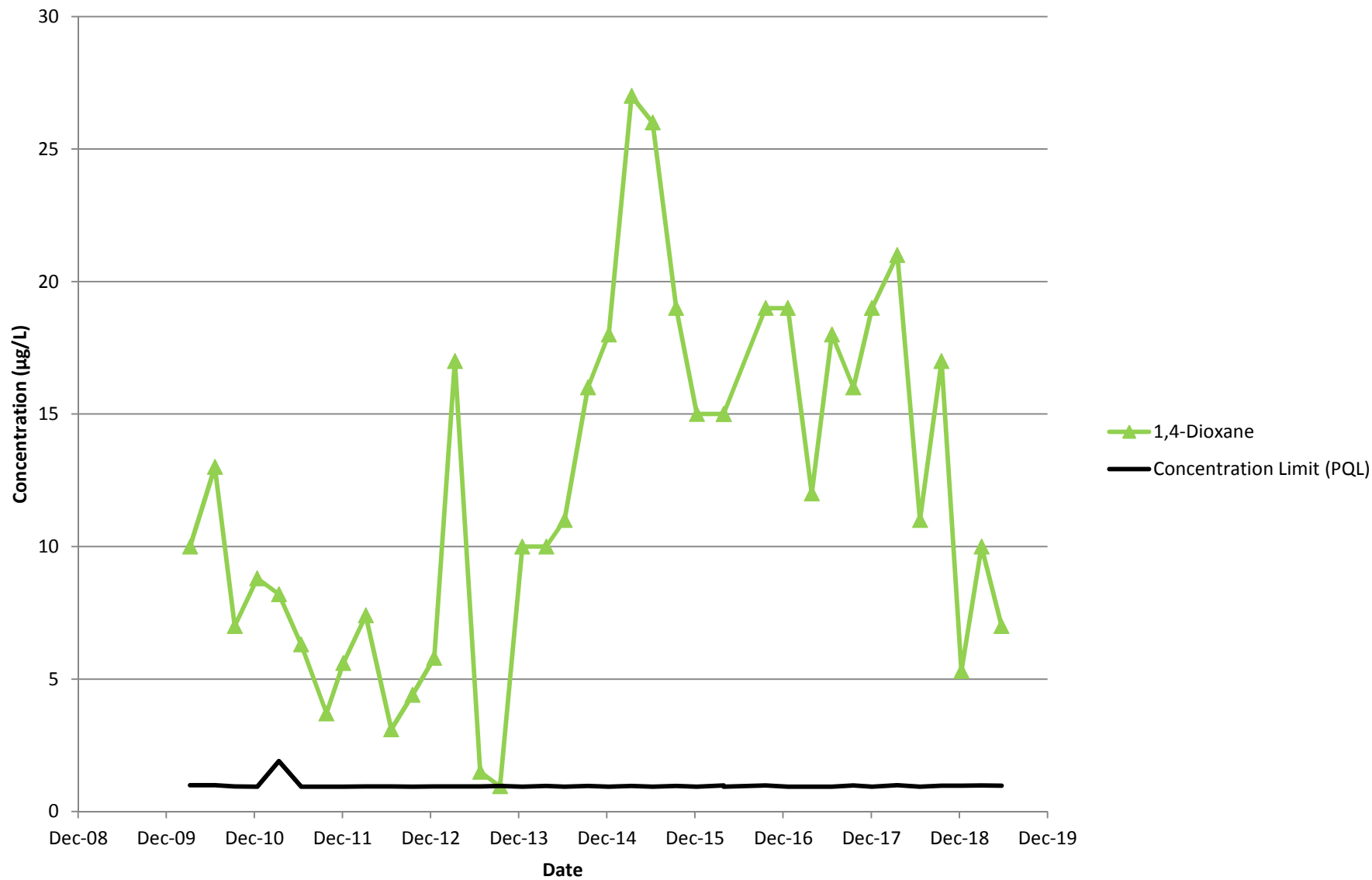
Edward Antolen

May 2009

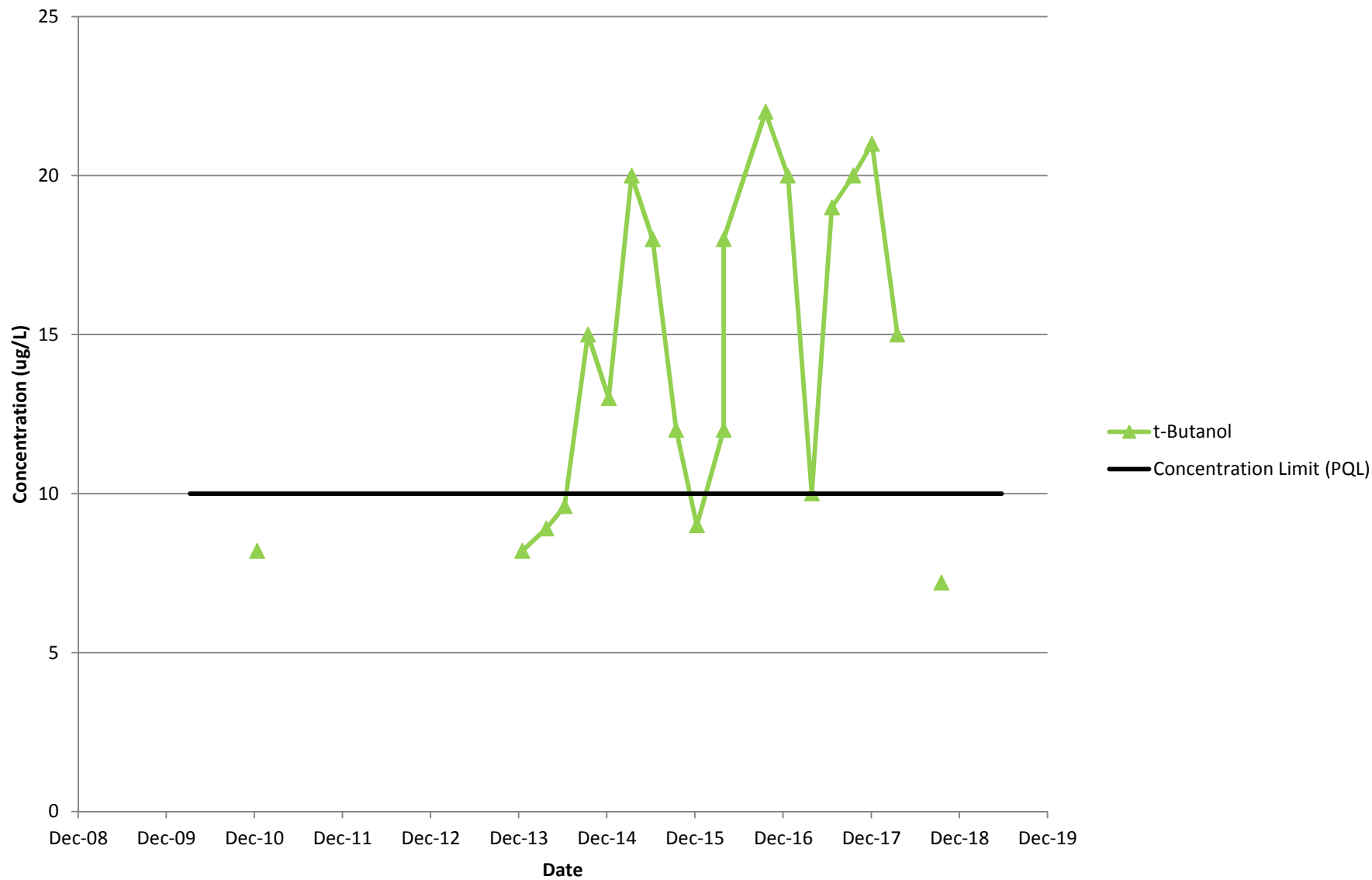
APPENDIX G

TRACKING MODE TRENDS

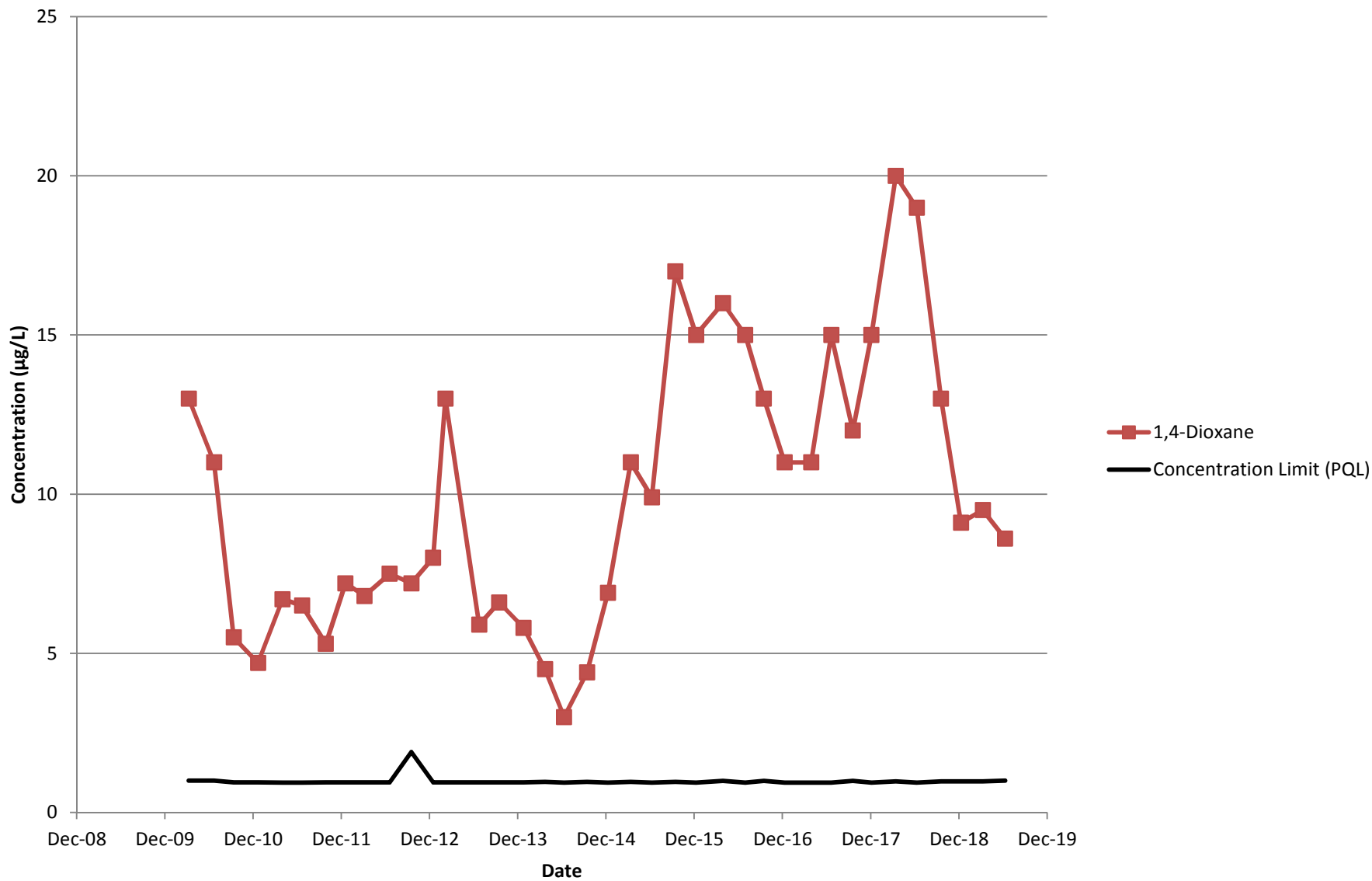
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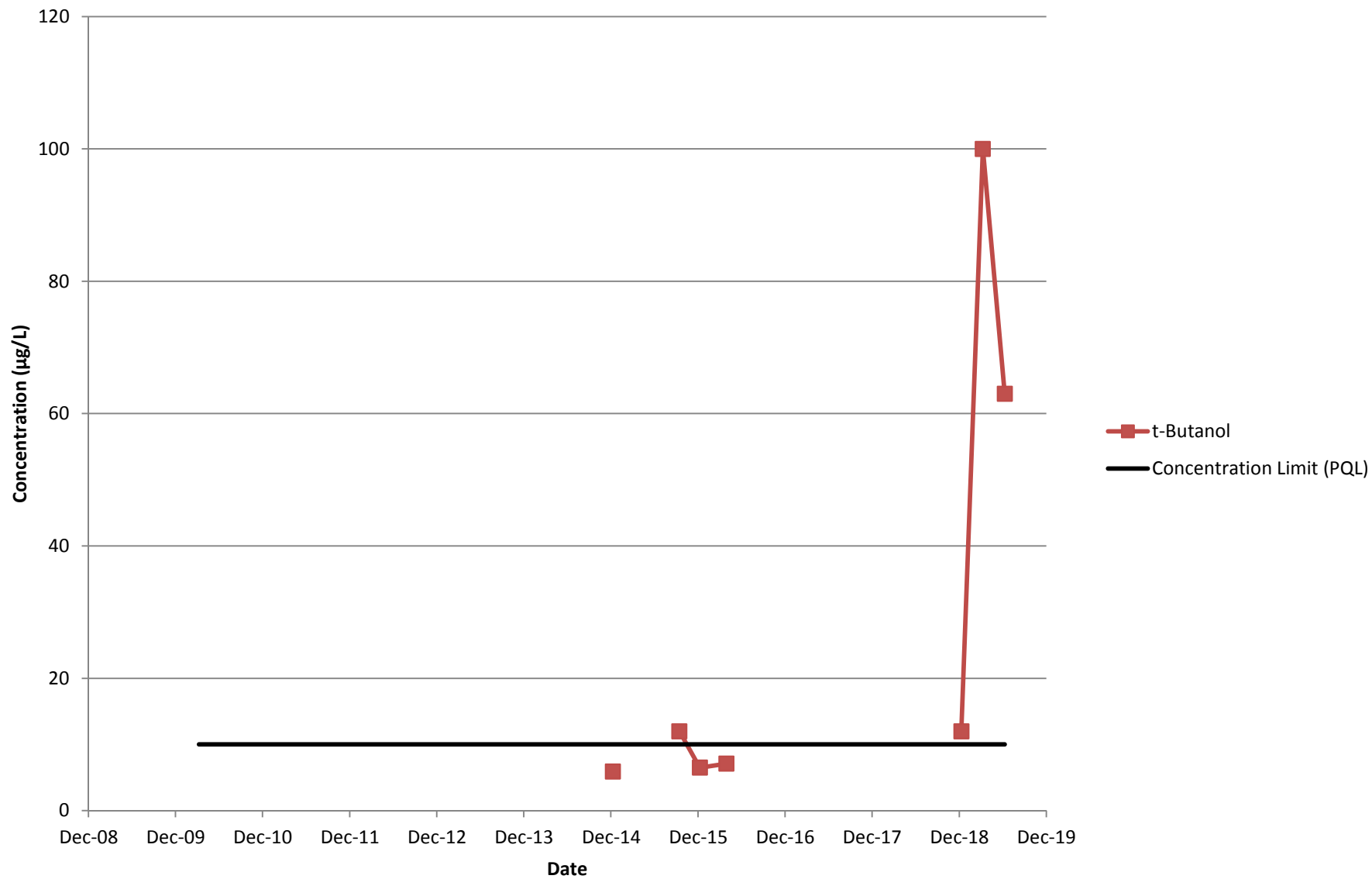
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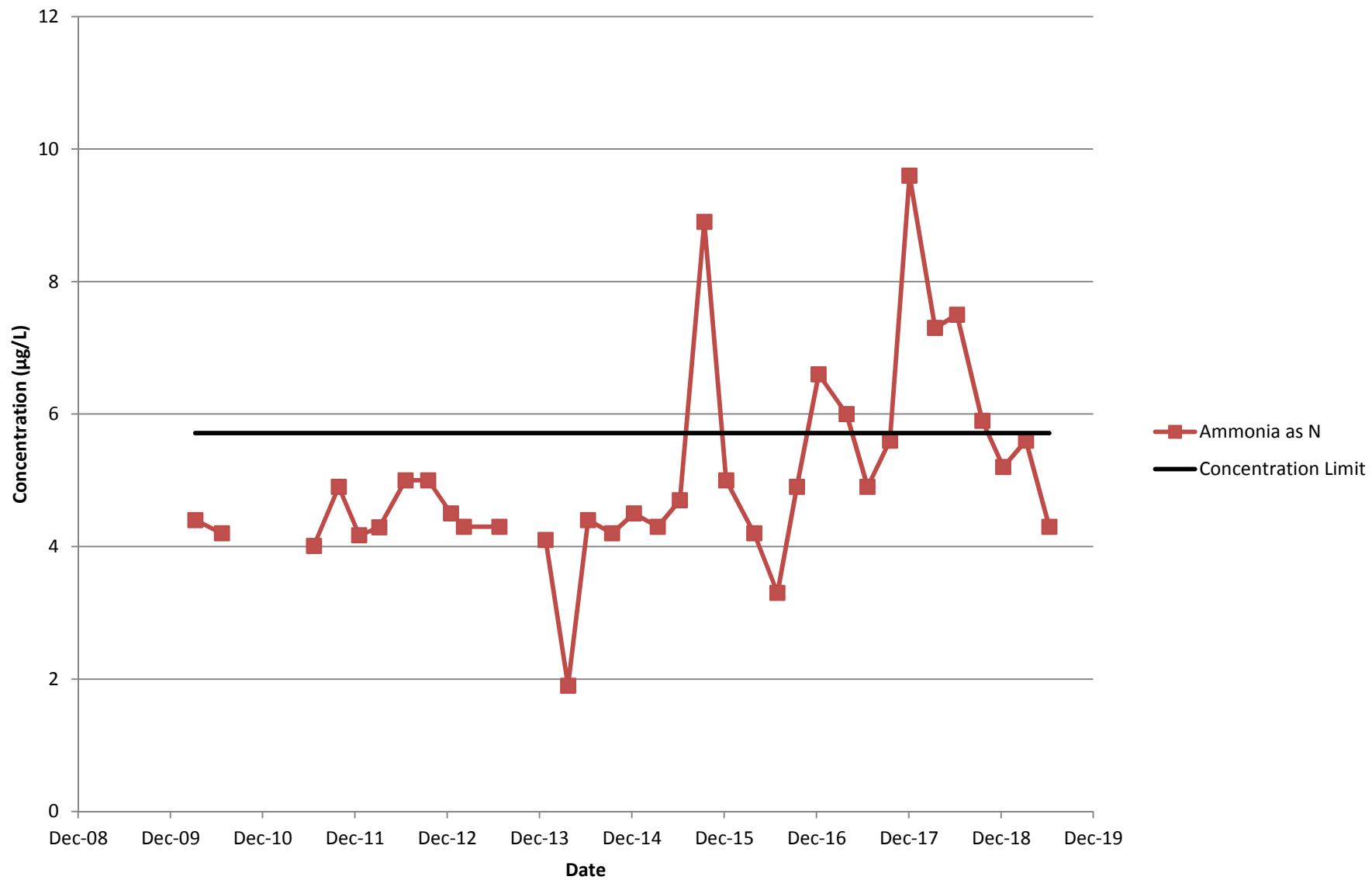
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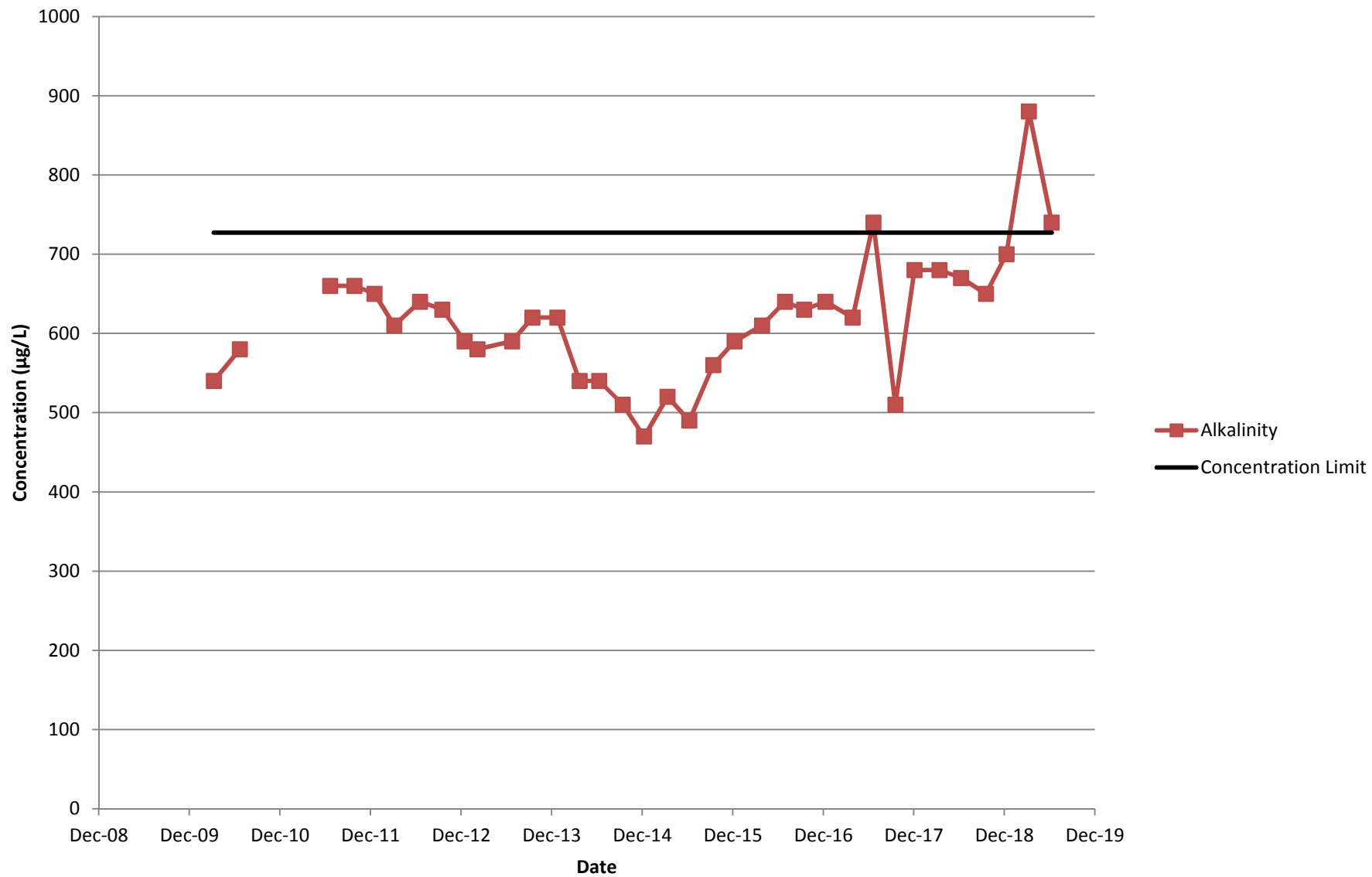
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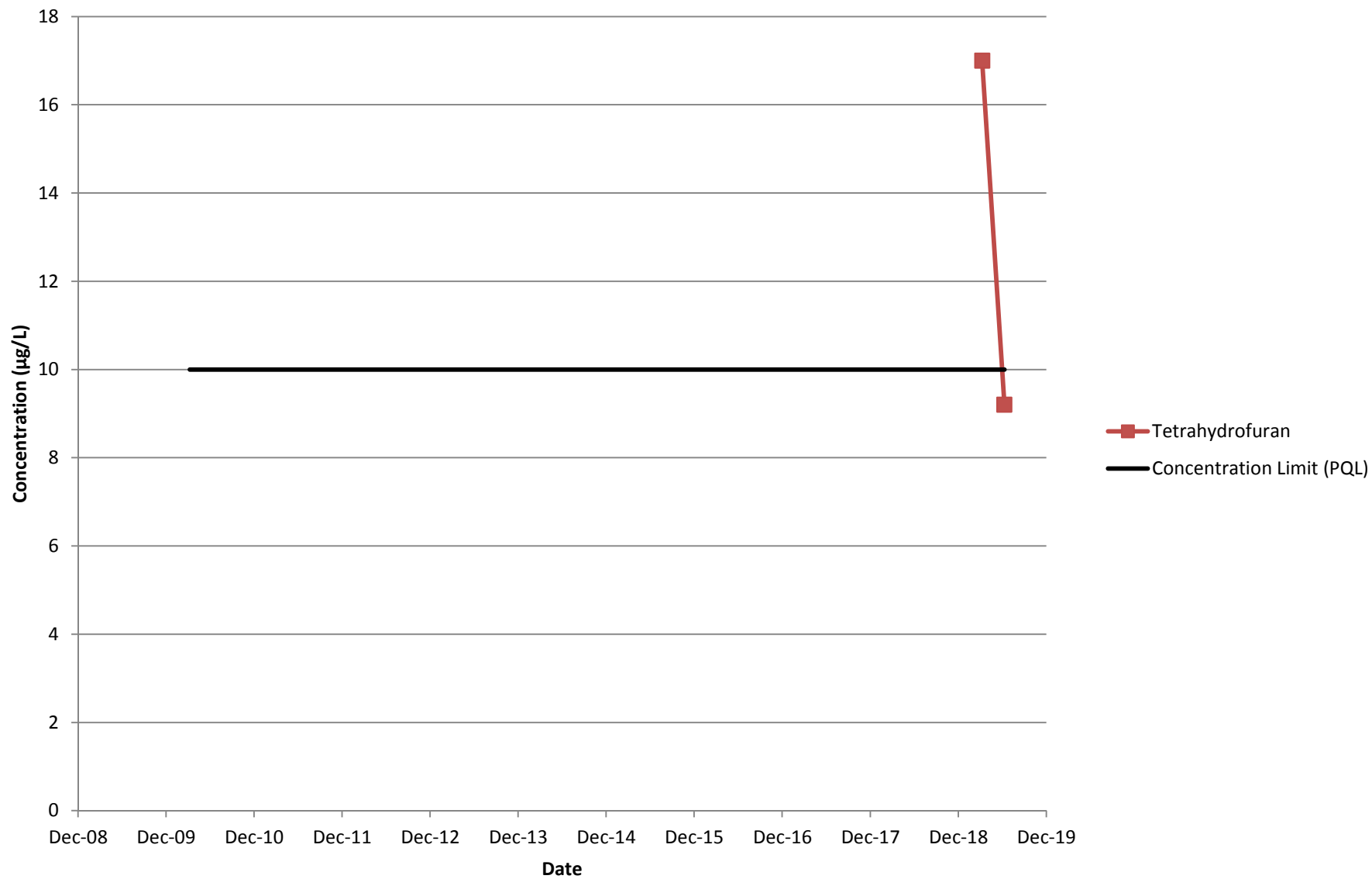
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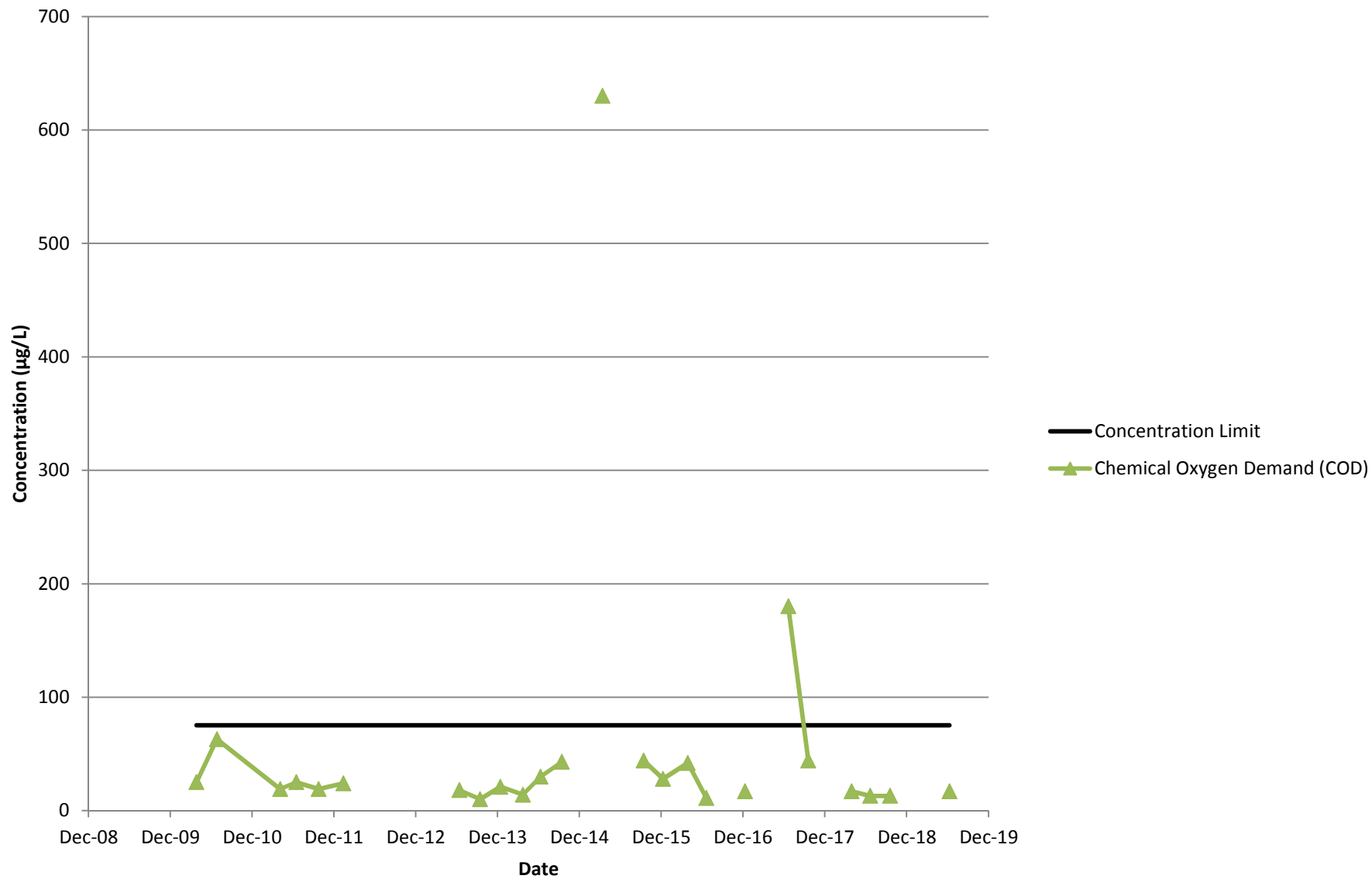
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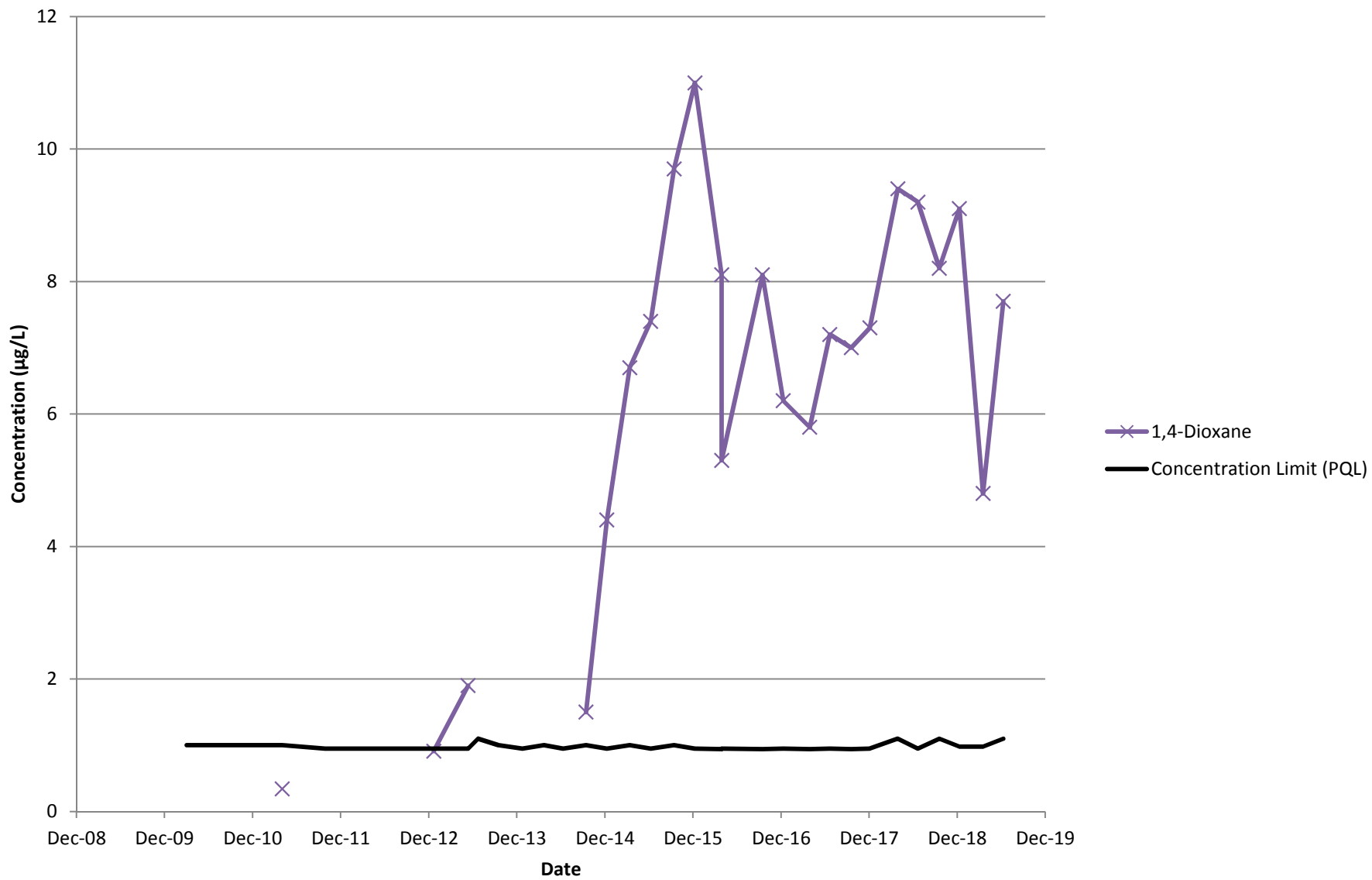
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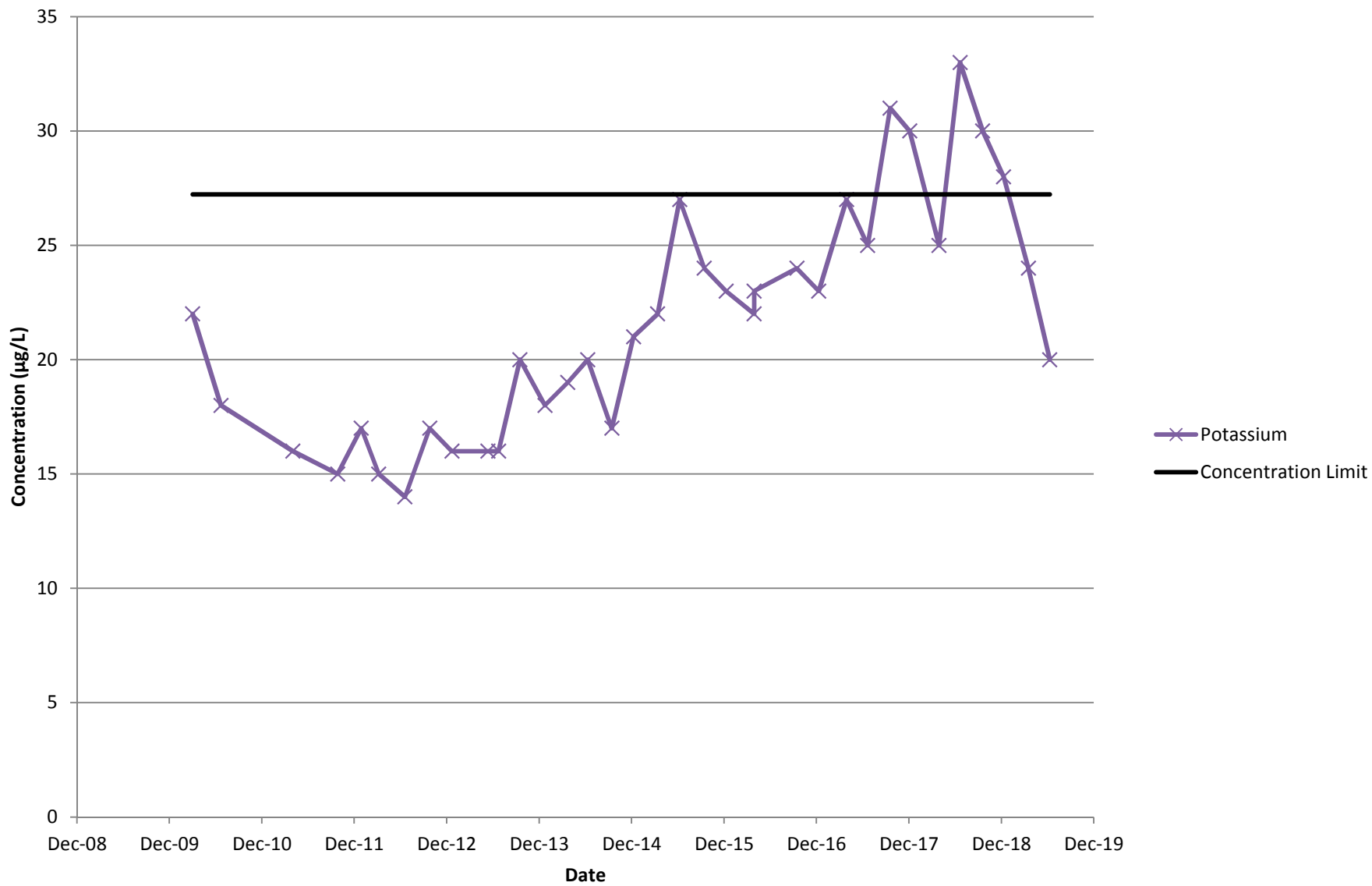
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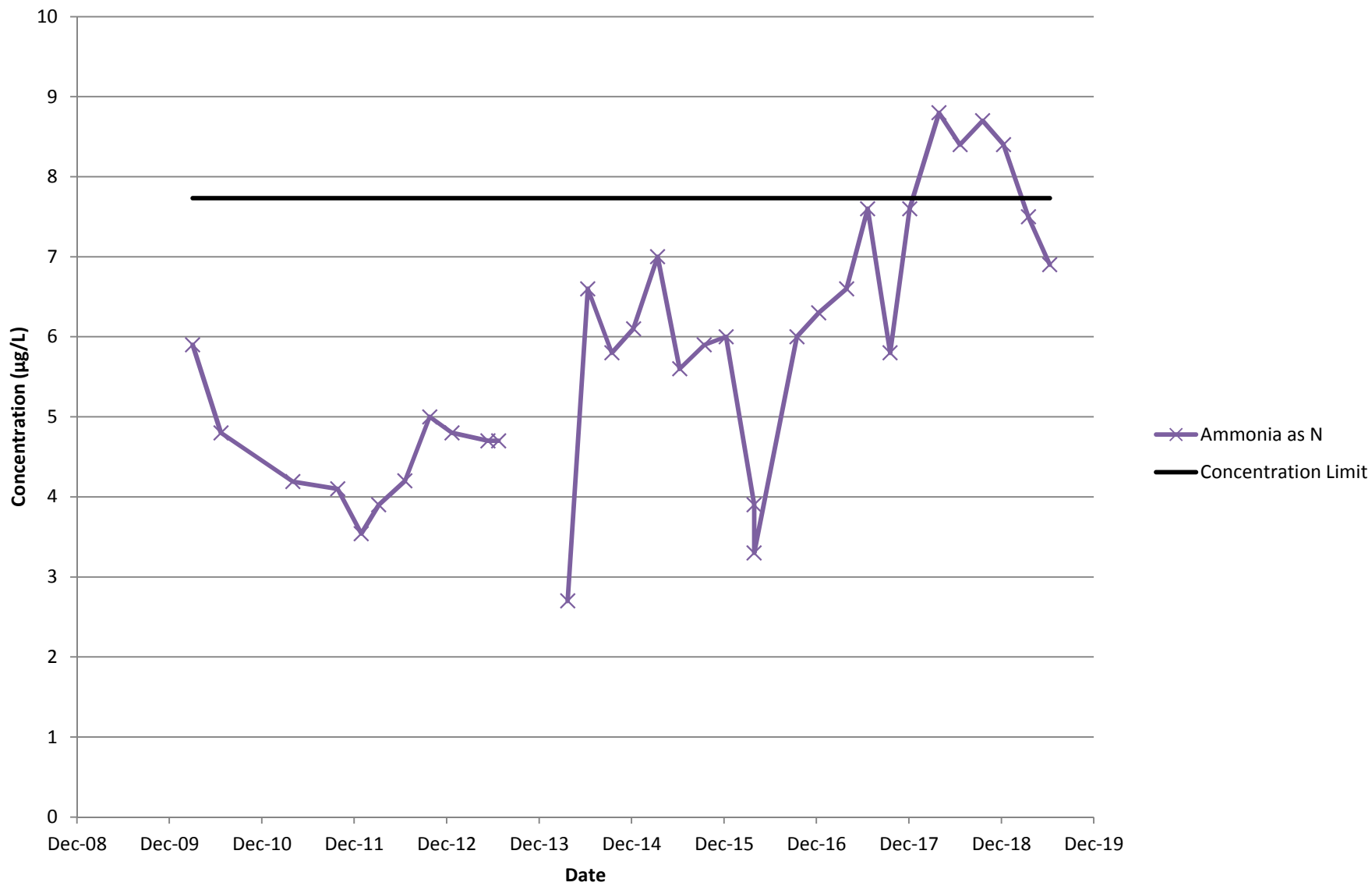
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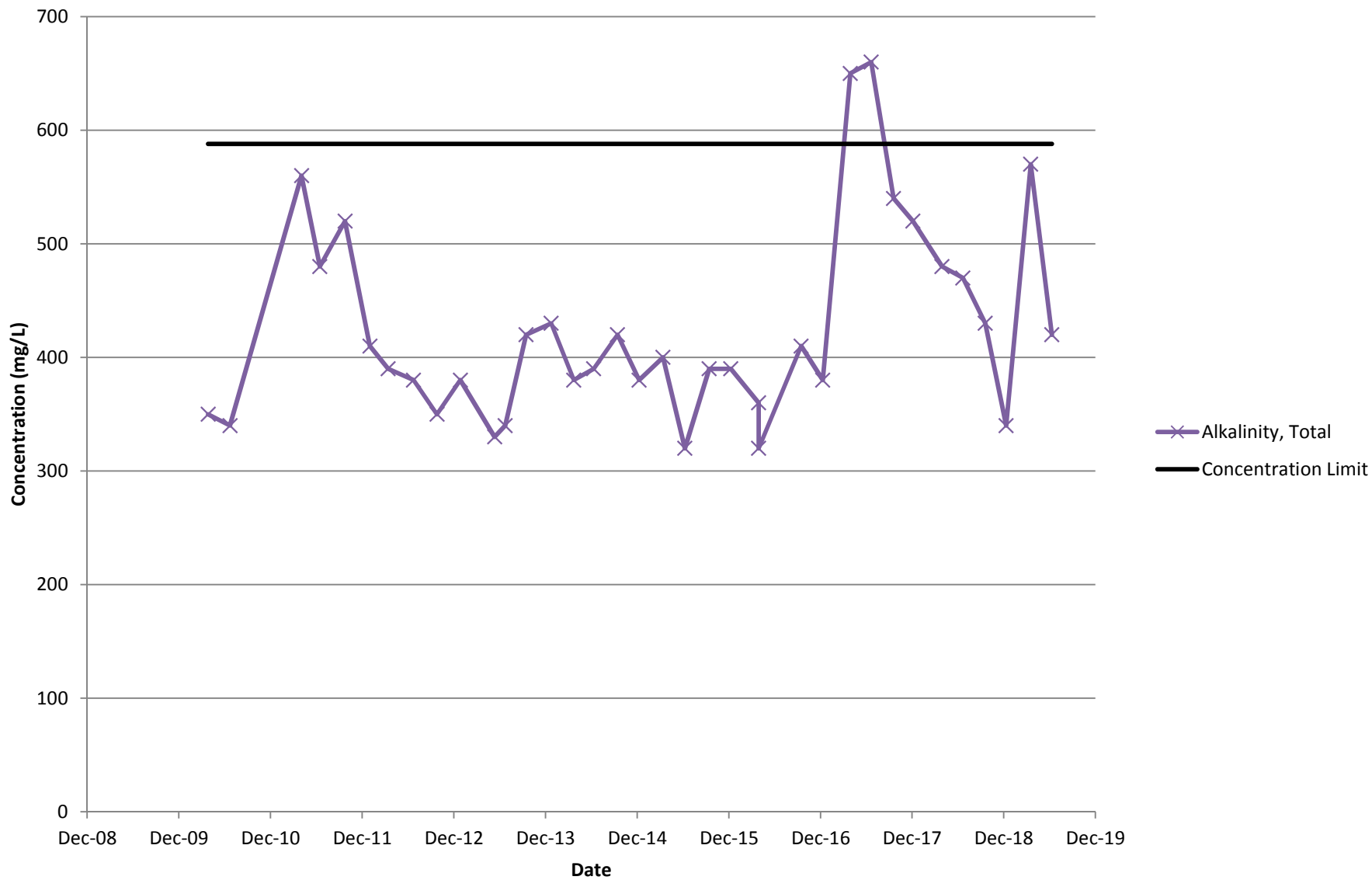
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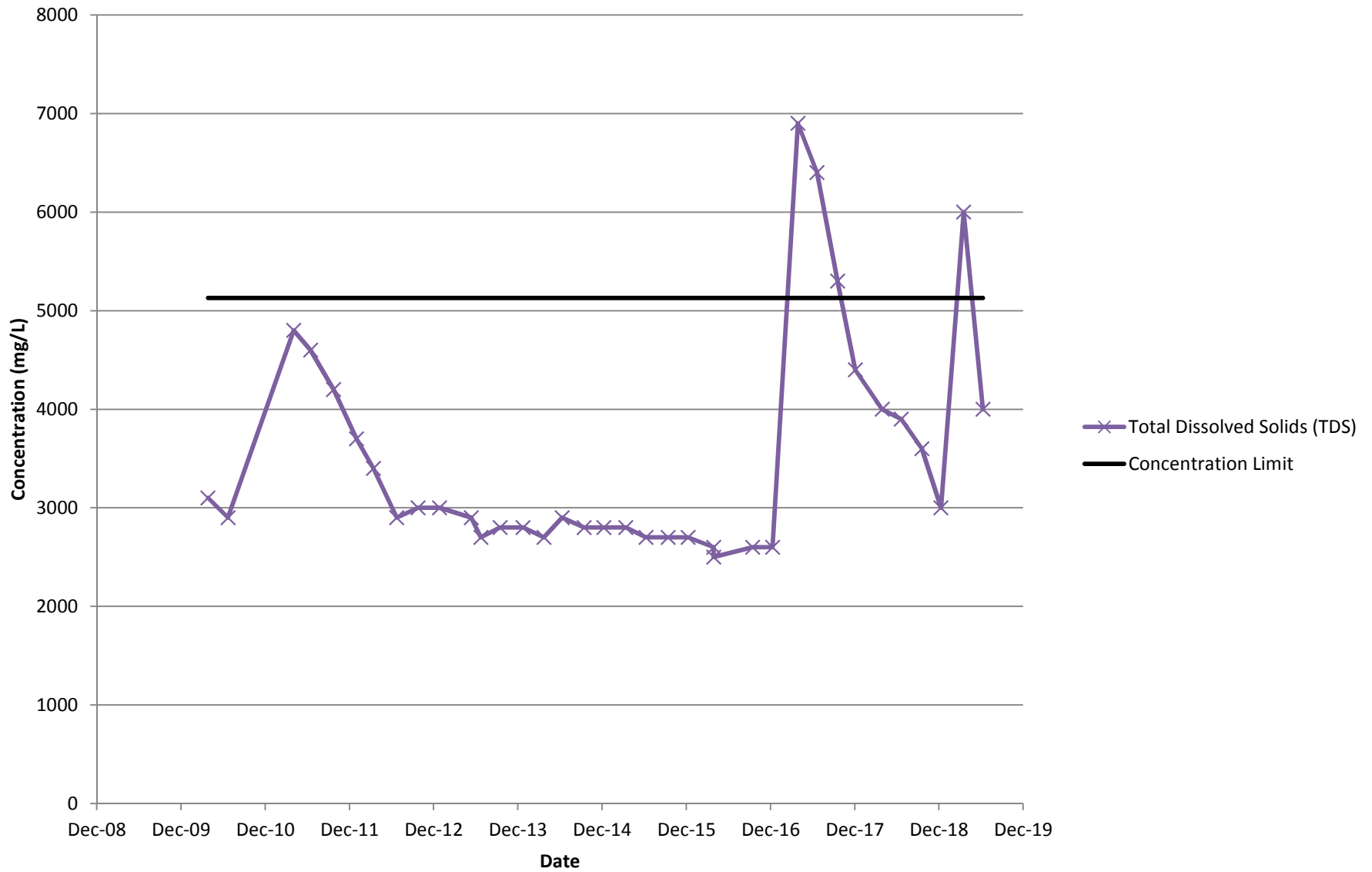
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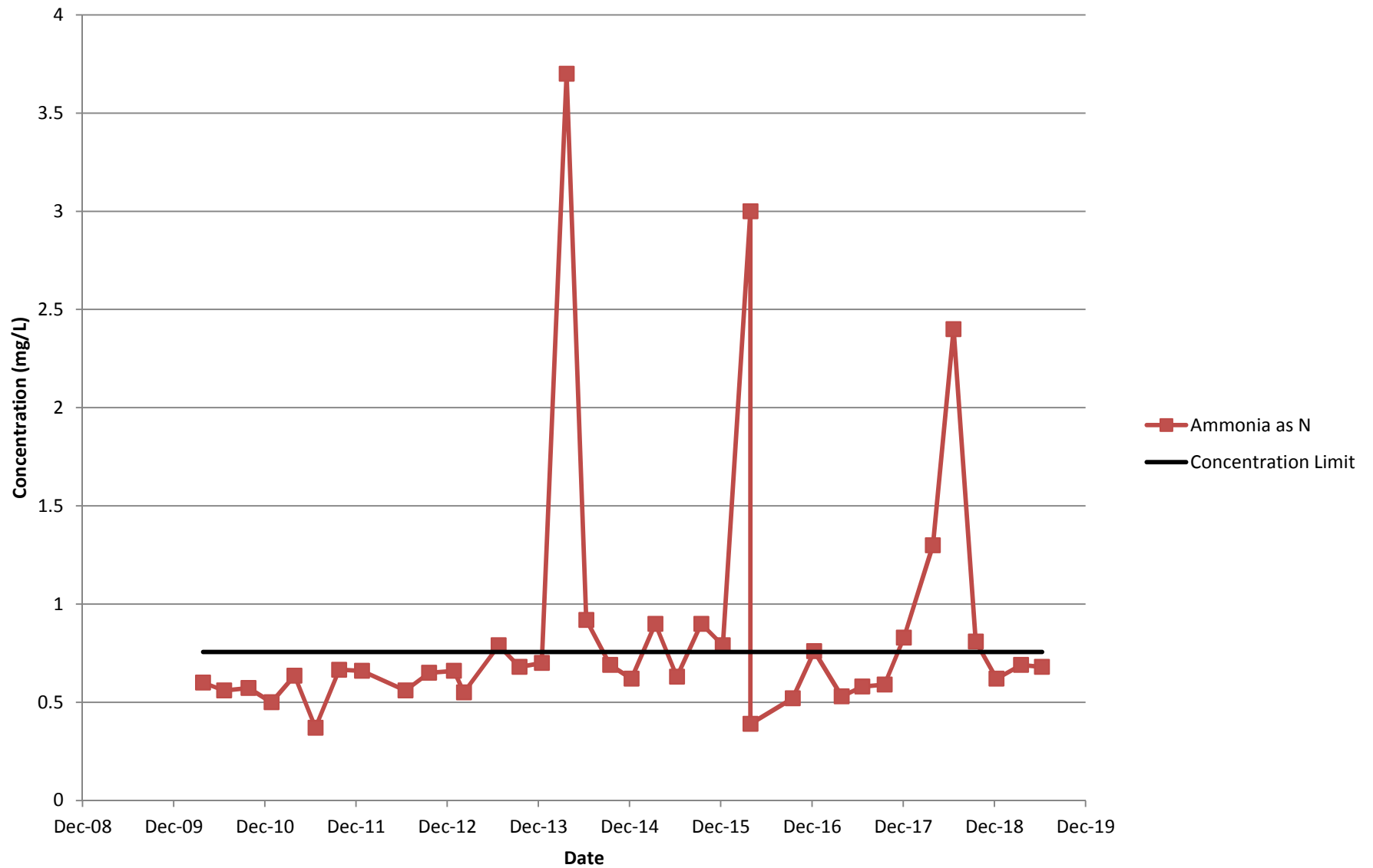
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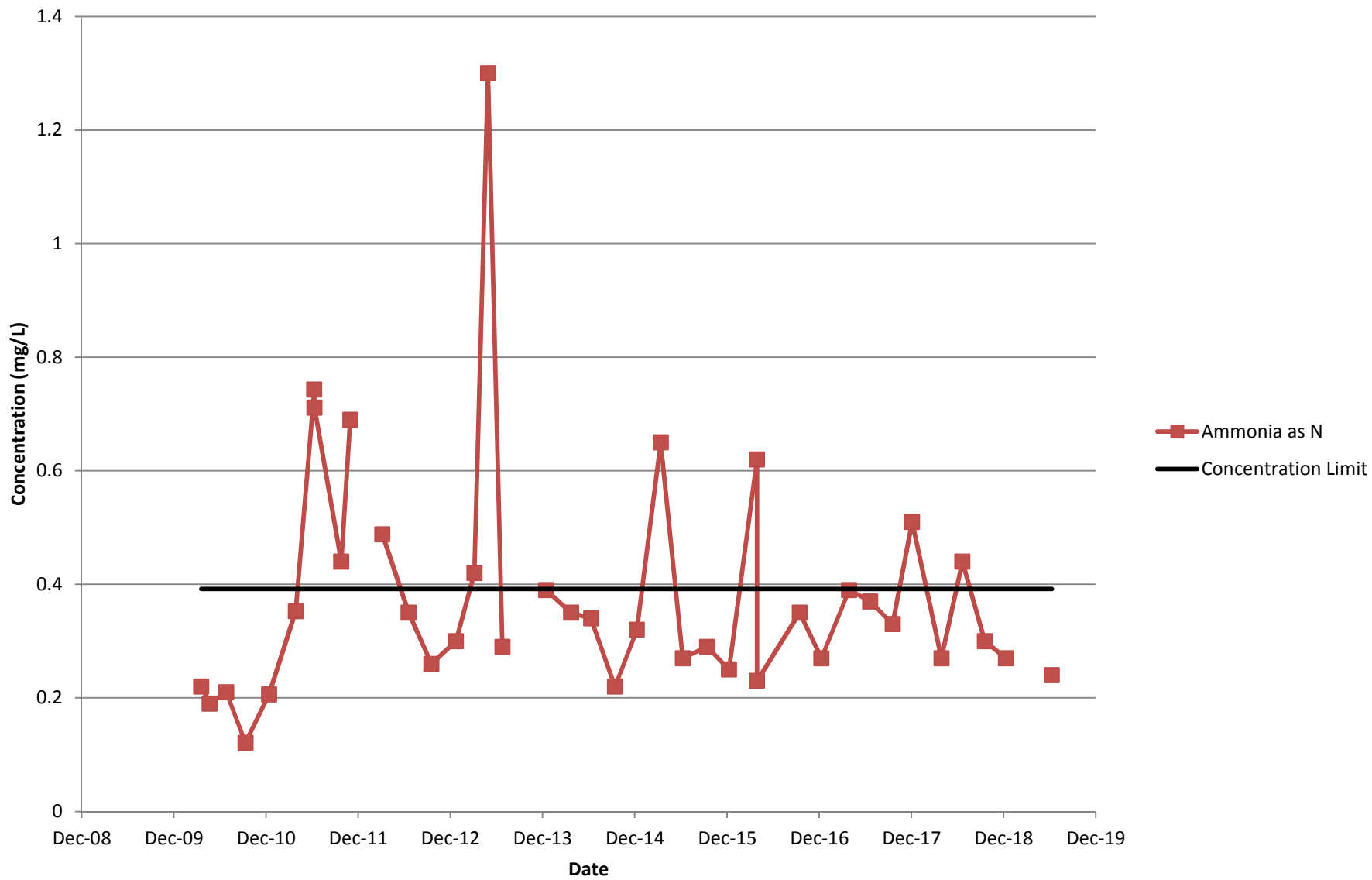
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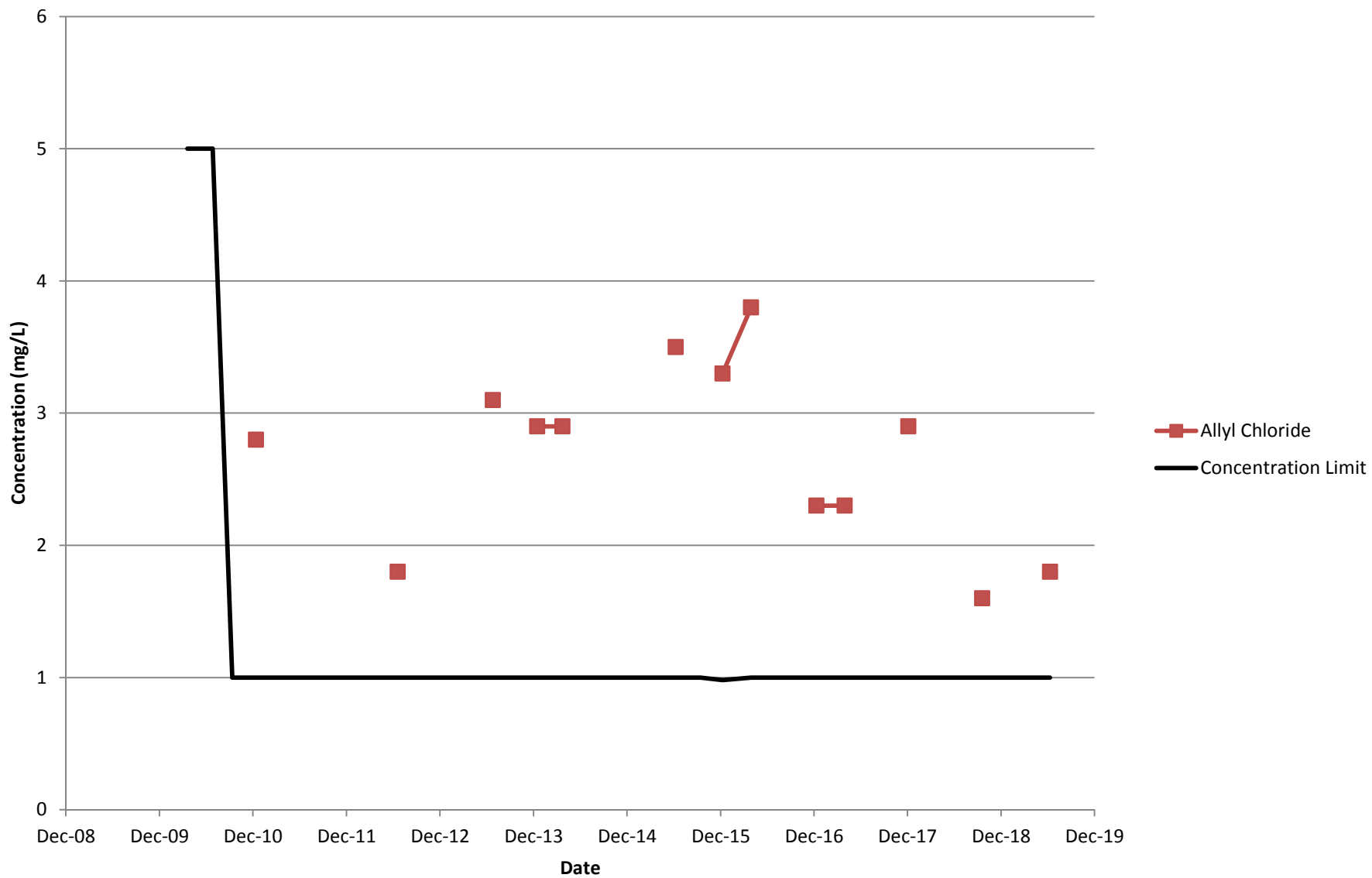
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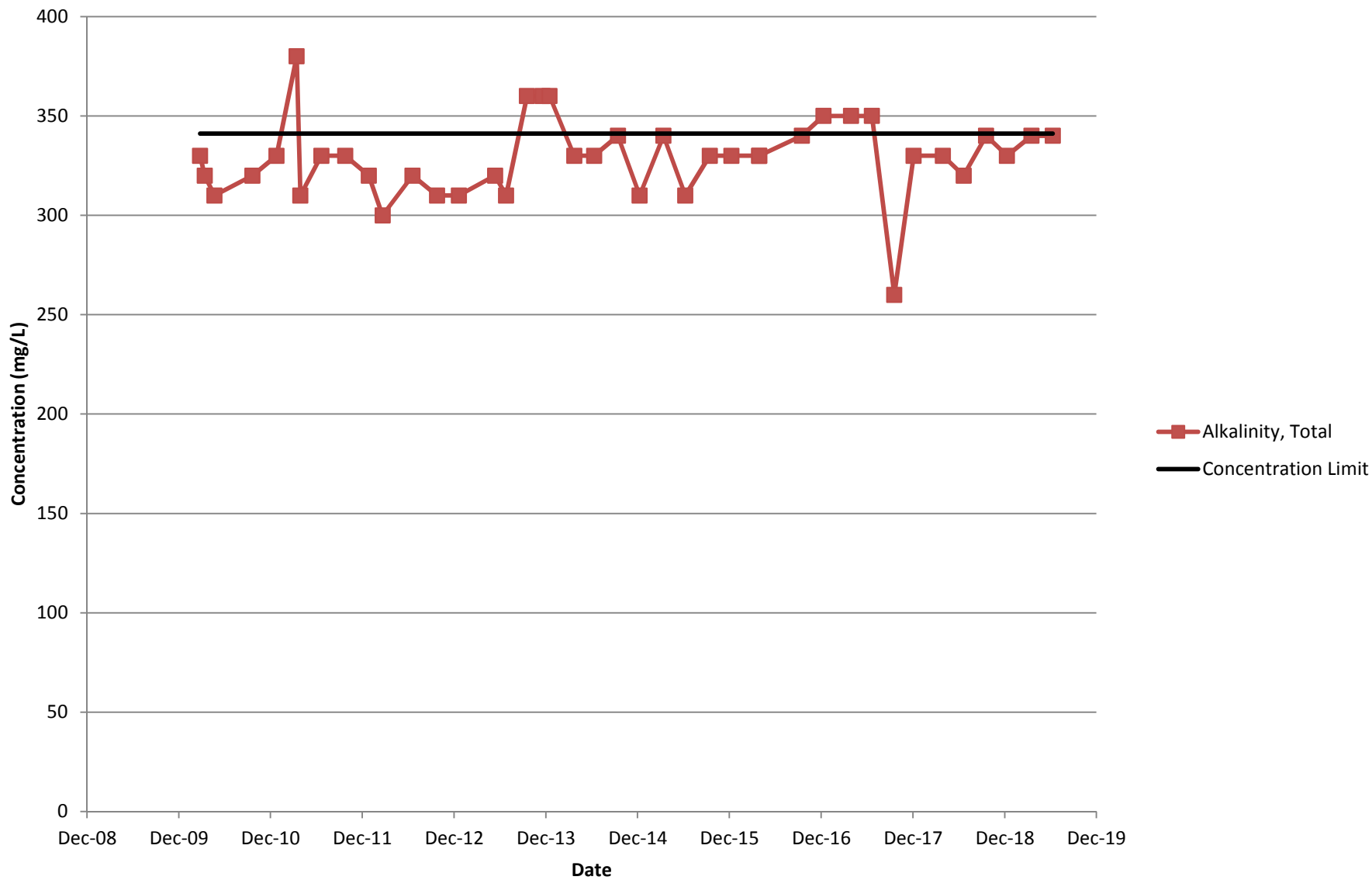
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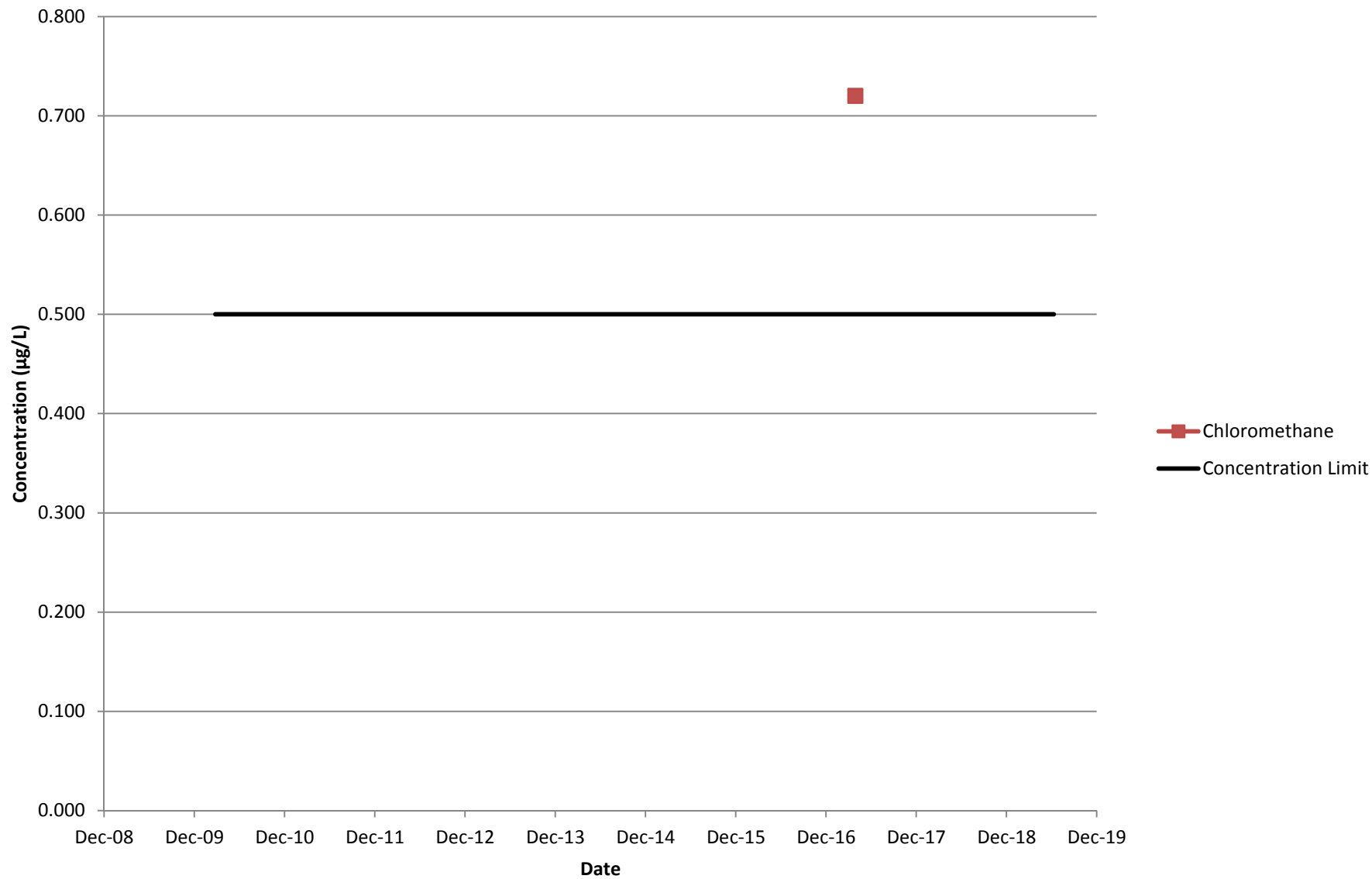
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Historical Constituent Concentrations Deep Well PZ-4



Historical Constituent Concentrations Deep Well PZ-4



Historical Constituent Concentrations Deep Well PZ-4

