

San Diego Unified School District

PHYSICAL PLANT OPERATIONS CENTER ANNEX 4860 Ruffner Street, San Diego, CA 92111-1522

Fax:

(858) 496-1902 (858) 496-1953

Graham Champion Labor Compliance and Construction Contracts Supervisor

September 9, 2020

Mr. Stephen Thompson Solpac Construction, Inc. dba Soltek Pacific Construction Company 2424 Congress Street San Diego, CA 92110

Dear Mr. Thompson:

Subject: CZ-19-0673-42 - Design Build Construction of Heating, Ventilation, and Air Conditioning (HVAC) at Multiple Sites - Package A (SDUSD Project # 90290071.1)

Notice to Proceed: No. 18 Roof Abatement at Bird Rock Elementary School

This letter constitutes your notice to proceed with fixing of lights work at Bird Rock ES per your proposal with the scope of work breakdown to Robert Daniels dated August 14, 2020, for an increase of \$72,239.74, a total not-to-exceed amount of \$2,607,119.62.

NTP 18 Bird Rock ES Construction

\$2,479,128.00

NTP 18 Bird Rock ES Contingency

\$53,713.26 *\$127,991.62*

Work shall begin on August 13, 2020, and be completed by September 4, 2020.

Please refer to this NTP number on all your correspondence and invoices.

Original invoice should be sent to:

San Diego Unified School District PPO Center, Attn: Catherine Bendixen 4860 Ruffner Street San Diego, CA 92111

Please call your construction manager if you have any questions regarding this NTP. Invoicing inquiries should be directed to Catherine Bendixen at (858) 637-6246.

Sincerely,

Graham Champion

Labor Compliance and Construction Contracts Supervisor

GC:cp

Attachment

C: D. Nestor, R. Daniels, K. Shroyer, PSA



CC: File, Field, Subcontractor

2424 Congress Street San Diego CA, 92110 P 619.296.6247 | F 619.296.7109 Contractor License #886641 | EOE

CONTINGENCY ADJUSTMENT PROPOSAL

| Attention: | Mr. Robert Daniels | Date: | 8/14/2020 | | |
|------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------|----------------------|------------------|------------------|
| Project: School: | SDUSD HVAC Design Build P Bird Rock Elementary School | | cy Adjustment Pro | posal No: | BR 005 R2 |
| Contract No: | CZ-19-0673-42 | Subject: | Building 01-03 T8 | &M Roof Abater | ment |
| | | Reference | : FWO 01 (Attachr | nent A) | |
| upon completion of rem herein are the complete | pe performed: red to remove and dipose of loval. It is expressly understo scope of work provided by S not expressly set forth hereir | ood and agreed that the soltek Pacific Construction | scope of work, inclu | usions and exclu | usions contained |
| Adjustment Total: | \$ 72,239.74 | Additional Time To be Added to Contra | ct 0 | Estimated Qty: | 1 LS |
| Please see attached bre | akdown of cost. | | | | |
| Approved: | | | | | |
| SDUSD Construction Ma | nager | Date | | | |
| Please do not hesitate to Best regards, | o contact me with any question | ons or comments regardi | ng this matter. | | |
| Soltek Pacific Constructi Mark Hofmann Sr. Project Manager | on | | | | |

SOLTEK PACIFIC CZ-19-0673-42

Subject: Building 01-03 T&M Roof Abatement

| PAYMENT | – EXTRA, ADDITIONAL, OR DELETED WORK | Extra/Credit | |
|------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------|-------------|
| 1. | General Contractor Material | | |
| | a. Attach itemized quantity and unit cost plus sales tax b. Include information where derived, i.e., "Means Building Construction Cost | \$ | 1,802.43 |
| | Data" or other source mutually agreed to by all parties. | | |
| 2. | General Contractor Labor | | |
| | Attach itemized hours and rates per certified payrolls and prevailing wage chart. Rates shall only include a maximum of 15% for payroll burden plus actual costs for Workers' Compensation Insurance. Payment for extra supervision will be paid when extra Work is done in a time period other than normal Working hours. | \$ | 1,396.72 |
| 3. | Subtotal - (Item #1 plus Item #2) | \$ | 3,199.15 |
| 4. | General Contractor's overhead, profit, supervision, bond fees A maximum aggregate total of 16% of Item #3. This item is not allowed on Extended Overhead | \$ | 511.86 |
| 5. | Total General Contractor (Item #3 plus Item #4) | \$ | 3,711.01 |
| 6. | Subcontractor Material | | 0,1 1 110 1 |
| o . | a. Attach itemized quantity and unit cost plus sales tax b. Include information where derived, i.e., "Means Building Construction Cost Data" or other source mutually agreed to by all parties. | \$ 1 | 10,997.87 |
| 7. | Subcontractor Labor Attach itemized hours and rates per certified payrolls and prevailing wage chart. Rates shall only include a maximum of 15% for payroll burden plus actual costs for Workers' Compensation Insurance. Payment for extra supervision will be paid when extra Work is done in a time period other than normal Working hours. | \$ 4 | 13,390.01 |
| 8. | Subtotal – (Items #6 and #7) | \$ 5 | 4,387.88 |
| 9. | General Contractors' overhead, supervision, bond fees and profit for | | |
| | Subcontractor Work (maximum aggregate total of 11% of Item #8) This item is not allowed on Extended Overhead | \$ | 5,982.67 |
| 10. | Subcontractor's Overhead and Profit Maximum aggregate total of 15% of Item #8. Not to be included for Work provided by General Contractor. No Sub-Tier markups allowed. Attach signed Subcontractor documentation on Subcontractor letterhead. This item is not allowed on Extended Overhead | \$ | 8,158.18 |
| 11. | Subtotal - (Items #9 & #10) | \$ 1 | 14,140.85 |
| | | | 72,239.74 |

EXTRA OR CREDIT CHANGE ORDERS WILL NOT BE CONSIDERED UNLESS THIS EXHIBIT IS COMPLETELY FILLED IN WITH ALL ADDS AND DEDUCTS ACCOUNTED FOR ALONG WITH APPROPRIATE BACKUP DOCUMENTATION.

Cost summaries, breakdowns, back-up or requests shall not be based, in whole or in part, upon any methodology (such as "total cost", "modified total cost" or "Eichleay" formalitic methodologies) that purports to calculate or estimate additional costs of performance of the extra, additional or disputed work (including without limitation the additional costs of delay, disruption, interference, hindrance, unabsorbed overhead or other impacts) and the cumulative impact of each extra, additional or deleted work on other parts of the Work.

Contingency Allowance Request Estimate

SDUSD HVAC Design Build Projects

Contract No. CZ-19-0673-42

| Bird Rock Elementary School | | | |
|--------------------------------------------|----------|-----------------------------------|-----------------|
| Contingency Adjustment # Number: BR 005 R2 | Subject: | Building 01-03 T&M Roof Abatement | Date: 8/14/2020 |
| | | | |

| | 2010 | +iall | Mat | Material | PT | Labor | Subco | Subcontract | Equipment | ment |
|--------------------------------------------------------------|-------|-------|-------------|-------------|-------------|--------------|-----------|-------------|-------------|-------------|
| Items of Work for Subcontractor | œua!! | OIII | Unit Cost | Total Cost | Unit Cost | Total Cost | Unit Cost | Total | Unit Cost | Total |
| Watkins - Material & Equipment Cost (Attachment C) | 1 | ST | \$ 3,820.87 | \$ 3,820.87 | | - \$ | | - \$ | \$ 7,177.00 | \$ 7,177.00 |
| Watkins - Disposal of Waste/Air Monitoring (Attachment C) | - | ST | | | \$ 4,817.56 | \$ 4,817.56 | | | | |
| Watkins - Hourly Labor Cost (Attachment C) | 277 | HR | | | \$ 66.85 | \$ 38,572.45 | | - \$ | | |
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| | | | | | | | | | | |
| Direct Subcontractor Totals | | | | \$ 3,820.87 | | \$ 43,390.01 | | \$ | | \$ 7,177.00 |

| Items of Work by General | 2010 | +i ol I | Mat | Material | P. | Labor | Equipment | ment |
|-------------------------------------------------|-------|---------|-----------|-------------|------------------------------------|-------------------|-----------|-------|
| Contractor | Kuali | | Unit Cost | Total Cost | Unit Cost Total Cost Unit Cost | Total Cost | Unit Cost | Total |
| Scott Viera (General Foreman) (Attachment B) | 26 | HR | | | \$ 53.72 | 53.72 \$ 1,396.72 | | |
| Home Depot Purchase (3/16/2020) | | | | \$ 601.25 | | | | |
| Home Depot Purchase (3/26/2020) | | | | \$ 246.61 | | | | |
| Home Depot Purchase (3/30/2020) | | | | \$ 460.08 | | | | |
| Home Depot Purchase (4/2/2020) | | | | \$ 273.47 | | | | |
| Home Depot Purchase (4/6/2020) | | | | \$ 221.02 | | | | |
| | | | | | | | | |
| | | | | | | | | |
| Direct Prime Contractors Totals | | | | \$ 1,802.43 | | \$ 1,396.72 | | - \$ |

ATTACHMENT A



SAN DIEGO UNIFIED SCHOOL DISTRICT Facilities Planning & Construction / Physical Plant Operations 4860 Ruffner St San Diego, CA 92111-1522

Project:Bird Rock ES HVAC Phase 2Field Work Order #:01Title:Bird Rock Bldg. 03 FWO #01Date:3/31/20

To: Soltek Pacific Contract #: CZ19-0673

Inspector:Steve EckertReq'd Start Date:3/31/20

Directions to Contractor

This work is to be done on a documented time and material basis. Document all time, materials and equipment to the Project Inspector on a daily basis. Maintain a complete record of inspector signed daily documents for all costs for doing the work. The inspector signed documentation is required to be included in the CO that will follow. Notify the construction manager when you have reached 80% to 85% of the not to exceed figure below. Within fifteen (15) days the contractor is to furnish to the DISTRICT a detailed Price and/or time proposal in accordance with the contract documents. Upon receipt of this Field Work Order, the contractor shall promptly commence and proceed diligently with this work.

Description of Work to be Performed

The scope of work for this Field Work Order directive is for the hazmat abatement and removal of the Bldg. 03 existing roof system which includes approximately eight thousand square feet of shingle roof tiles, asphalt felt paper, flashing and sealants in accordance with the "Watkins Environmental Asbestos Removal Work Plan. (see attachment) This work shall be performed on a time and material basis and monitored by the (IOR) inspector of record. The contractor shall provide accurate and detailed documentation for all man hour time records, materials and equipment used in the performance of this work and provided to the IOR for signature approval on a daily work day basis.

Not to Exceed: \$50,000.00

Justification

The scope of this work was unforeseen and not depicted in the District Hazmat report provided to the contractor. The additional abatement work was identified after secondary field sampling of the existing roof materials.

Construction Manager: Robert Daniels Date: 3/31/20 9:26 AM

Director, Construction Management: Don Webb Date: 4/28/20 7:14 AM

Copy To: Architect, General Contractor (GC), Project Manager, Project Inspector and Construction Office

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Office 858-268-1500x20 Fax 858-268-1525 Asbestos Removal Work Plan BIRD ROCK ELEM. SCHOOL Bldg. 03-5375 HERMOSA AVE., LA JOLLA, CA

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Asbestos Removal Work Plan BIRD ROCK ELEM. SCHOOL Bldg. 03- 5375 HERMOSA AVE., LA JOLLA, CA

Plan prepared by MTGL Inc., Carl Tucker (Certified Asbestos Consultant, IH)

Approved By:

| Approved by. | | | | |
|-------------------------------------------|-----------------|---------------|-------|---------|
| Watkins Environmental Competent Person | Print: | Grant Hawkins | Date: | 2/17/20 |
| MTGL, CAC/CSST | Print: Sign: | Carl Tucker | Date: | 2/14/20 |

STATEMENT OF COMPLIANCE

The following work plan is prepared as per the requirements of the specifications and conforms with OSHA regulation 29 CFR 1926.1101, Title 8, 1529. The plan describes the methods, procedures, and quantities of asbestos containing materials to be removed at the above referenced location. Abatement methods and procedures are consistent with the applicable contract specifications.

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Asbestos Removal Work Plan BIRD ROCK ELEM. SCHOOL Bldg. 03-5375 HERMOSA AVE., LA JOLLA, CA

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1.0 JOB SCOPE DESCRIPTION

Prior to mobilizing for the project, the worksite will be inspected by a qualified Watkins Environmental Representative.

Location of the Site: Bird Rock Elem. School Bldg. 03-5375 Hermosa Ave., La Jolla,

Ca

Location of ACM: Exterior Roof (Only) (Approx. 8,000 Square Feet of Roofing and

Penetration Mastic).

Contacts: Grant Hawkins 858-268-1500

Certified Waste Transporter: Watkins Environmental and Republic Services.

Asbestos Waste Landfill: Sycamore Landfill,

8514 Mast Boulevard.

Santee, CA

Work Hours: All work will be conducted during normal business

hours Monday through Friday 3:00pm to 12:00am.

Monitoring, Sample Collection,

Analysis & Clearance: All onsite monitoring, air sample collection and visuals

will be conducted by others.

A brief summary of the existence and requirements for regulated areas:

The access point will be established at the regulated area. Work will be conducted in phases so as to allow for minimal shut down. The areas will be properly posted and demarcated as an area where asbestos abatement is taking place. A decontamination area will be set up on the ground level at the designated entry/exit points to the roof.

2.0 NOTIFICATION REQUIREMENTS

NESHAP notification will is not required for this project. Quantities of asbestos to be removed is less than 100 square feet of friable Class I material.

Cal-OSHA notification shall be submitted to the appropriate Cal-OSHA office 24 hours prior to the start of the remediation.

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3.0 AIR MONITORING

Personal air samples area will be collected using 25-mm diameter cassettes with filters made of mixed cellulose ester (MCE) and a pore size of 0.8 micrometers, for asbestos. Sample analysis will be conducted using the National Institute for Occupational Safety and Health (NIOSH) 7400 method.

Personal air samples will be collected on 25 percent of the Watkins Enivronmental's work force within the regulated area daily.

All worker personal protective equipment will remain in place as per OSHA requirements during sampling.

Results will be posted on-site on the OSHA board outside the regulated area.

If at any time, analytical results indicate levels exceeding the PEL, all remediation activities will be stopped. All work practices will be evaluated to find the cause of the elevated levels and corrective measures will be taken to prevent any reoccurrence prior to commencement of work. All above mentioned parties will be notified of results of any procedural changes or practices.

4.0 PHASING/SEQUENCING OF WORK

Exterior abatement will be conducted on the roof systems. Following the abatement activities, the remaining contract work will be conducted.

5.0 SITE SECURITY

Signs and barrier tape are posted around the work area, positioned so that an individual can read each sign and take necessary protective steps to avoid exposure. At each job site there will be posted for the duration of the job, the following:

- Warning signs
- Barrier tape
- OSHA log 200 information
- Notifications
- Cal/OSHA registration

Signs

Warning signs will be displayed at each location where a regulated area is established. Signs shall be posted at such a distance from such a location that an employee or other

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persons in the area may read the signs and take necessary protective steps before entering the area marked by the signs.

The warning signs shall be prominent and contain the following information:

DANGER ASBESTOS CANCER AND LUNG HAZARD AUTHORIZED PERSONNEL ONLY

In addition, where the use of respirators and protective clothing is required in the regulated area under this section, the warning signs shall include the following:

RESPIRATORS AND PROTECTION CLOTHING ARE REQUIRED IN THIS AREA

Employees working in and contiguous to regulated areas must comprehend the warning signs. As necessary, signs with equivalent warnings in other languages may also be posted, as well as any clarifying graphics.

Demarcation

Regulated areas will be marked with barriers, signs, flagging and/or warning tape. These demarcations will be located no closer than five feet of the building or work area, and may be greater.

6.0 WORK SITE PLANS

Work Site Layout

"Decontamination area" means an enclosed area adjacent and connected to the regulated area and consisting of an shower area, and clean room, which is used for the decontamination of workers, materials, and equipment that are contaminated with asbestos or lead.

The Decontamination Unit

A decontamination (decon) unit will be required for all abatement.

A decontamination area will be set up on the ground level at the designated entry/exit points to the roof. Worker will be wearing two disposable suits in the work area. The outer suit will be removed when leaving the work area. The remaining suit will be work while in transit from the work area to the decontamination unit. Employees will enter and exit the regulated area only through the decontamination area.

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The two-stage decontamination (decon) area shall consist of a clean changing room, shower area, and dirty/work area in series. The decon will be designed to allow workers to pass to and from the work area during the abatement procedures in a manner that eliminates contamination of hazardous materials to the outside area and the general public general public.

Lunch Areas

Whenever food or beverages are consumed at the worksite where employees are performing Class I asbestos work. Watkins Environmental shall provide lunch areas in which the airborne concentrations of hazardous materials are below the Permissible Exposure Limit (PEL) and/or excursion limit.

Sanitary Facilities

Temporary toilet facilities will be provided on site, outside the regulated work area.

7.0 PROCEEDURES FOR PROTECTING WORKERS/ENVIRONMENT

Personal Protective Equipment

In order to keep the worker safe during asbestos abatement, engineering controls and protective equipment will be utilized. All asbestos work will be performed using wet methods with the addition of an approved surfactant (wetting agent).

Each employee shall take all necessary precautions to eliminate the risk of asbestos exposure to themselves, co-workers, family members and the environment.

In addition to taking the necessary precautions for limiting asbestos exposures, Watkins Environmental will be implementing measures for all protection.

Protective Clothing

Each worker shall wear disposable suits in order to protect against accumulation of asbestos containing debris on his/her body. Employees shall wear a one-piece, disposable suit that includes hood and foot covers. The suit shall be of reinforced paper (TYVEK like) suitable for working in asbestos contaminated environments. Suits will be worn at all times where the exposure anticipated. Suits will at all times be furnished by Watkins Environmental

During the asbestos removal operation, the job site foreman shall periodically inspect the workers for rips and or tears in the suits. Any suit that has become torn and or ripped

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shall be immediately replaced. Suits shall be available in sufficiently quantities to allow for a change after each exit and re-entry into the work area. Suits must be large enough to accommodate mobility for each of the employees.

OSHA approved harnesses, lanyards and lifelines will be used on during all abatement activities on this job that are 6 feet above ground.

Respiratory Protection for Asbestos

Proper respiratory protection along with engineering controls, high-efficiency particulate air (HEPA) equipped vacuums and negative air filtration units is to be used to minimize the hazards associated with asbestos exposure. Watkins Environmental has a complete respiratory protection program provided as a separate Standard Operating Procedures (SOP) manual. All employees who may be working with asbestos and therefore may be required to wear a respirator must participate in the respiratory protection program.

Respiratory Protection Selected by Watkins Environmental

Watkins Environmental has chosen to restrict exposures without respiratory protection wherever possible to below 0.01 fibers per cc.

The Table below shows the company requirements regarding respiratory protective equipment:

| Airborne concentration of asbestos or conditions of use | Minimum Required Respirator |
|---------------------------------------------------------|------------------------------------------------------------------------------------------------------------------|
| 0.1-1 f/cc | Respirator type: Half face air-purifying respirator with HEPA filter. |
| 2.0 f/cc - 10.0 f/cc | Respirator type: Full- face, PAPR [Powered air purifying respirator] with HEPA filter |
| 10.0 f/cc - 20.0 f/cc | Respirator type: Full - face, supplied-air respirator [type C] operating in continuous flow mode. |
| Above 100 f/cc | Respirator type: Full-face supplied -air respirator [type C] with grade D air operating in continuous flow mode. |

Records will be made available to employees, employee representatives and DOSH on written request

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Exposure Measurements / Personal Air Sample Results

Records shall include:

- The date of measurement
- Type of operation
- Analytical method used
- Number, duration, and results of samples taken

Medical Surveillance Records

Records shall include name and social security number of each employee, a copy of each employee's medical examination results including the medical history, questionnaire and responses, results of any related tests, and a physician's recommendations and written opinions, as well as any employee medical complaints related to exposure to asbestos, with a copy of the information provided to the physician as required.

Training Records

Watkins Environmental shall maintain each employee's training records for one year beyond the last date of employment. Watkins Environmental shall upon written request, make training records available for examination and copying.

All supervisors will be 40 Hour, Asbestos Hazardous Emergency Response Act (AHERA) Contractor/Supervisor certified and all workers will be at a minimum 32 Hour, AHERA Worker certified for asbestos related work. Certifications attached.

Access to Regulated Areas

Watkins Environmental shall ensure that a competent person supervises all asbestos related work. Access to regulated areas shall be limited to authorized persons.

All persons entering a regulated area where employees are required to wear respirators and other personal protective equipment must also wear such equipment and be qualified to use the equipment.

Employees will not eat, drink, smoke, chew tobacco or gum, or apply cosmetics in the regulated area.

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Decontamination Procedures

The project involves Class II asbestos removal activities. Full decontamination including showers is required for the described activities. All workers shall adhere to the following personal decontamination procedures whenever they leave a contaminated Work Area:

- A. When exiting the work area, HEPA vacuum all loose debris from head to feet, step into the Equipment Room, remove coveralls, disposable head covers, and disposable footwear covers or boots in the Equipment Room.
- B. Still wearing respirators, proceed to showers. Showering is mandatory. Care will be taken to follow reasonable procedures in removing the respirator and filters to avoid asbestos fibers while showering. The following procedure is required as a minimum:
 - 1. Thoroughly wet body from neck down with warm running water that is adjusted at the faucet.
 - 2. Wet hair as thoroughly as possible without wetting the respirator filter if using an air purifying type respirator.
 - 3. Take a deep breath, hold it and/or exhale slowly, complete wetting of hair, thoroughly wetting face, respirator, and filter (air purifying respirator). While still holding breath, remove respirator and hold it away from face before starting to breath.
 - 4. Dispose of wet filters from air purifying respirator.
 - 5. Carefully wash face piece of respirator inside and out.
 - 6. Shower completely with soap and water.
 - 7. Rinse thoroughly.
 - 8. Rinse shower room walls and floor prior to exit.
- C. Proceed from shower to Clean Room and change into street clothes or into new disposable work items.

All shower water will be filtered, contained and disposed of in accordance with local, state and federal regulations.

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8.0 ENGINERING SYSTEMS

A competent person shall supervise all Class II asbestos work. Where conditions indicate there may be exposure above the PEL or where the ACM is not removed in a substantially intact state, it will be necessary to establish a regulated area and use appropriate protective equipment.

The following methods will be used for Class II asbestos work. Where more than one control method may be used for a type of asbestos work, the Watkins Environmental may choose one or a combination of designated control methods.

All penetrations to adjoining areas will be sealed so as to keep any airborne fibers and dust from migrating. This includes all HVAC vents. All HVAC systems will be shut down during duration of abatement phase. All items that cannot be removed will be pre-cleaned and then covered with plastic sheeting (6-mil thickness) and sealed with duct tape to achieve an airtight seal around the object. All HVAC systems are to be covered with two layers of 6-mil plastic.

Plastic sheeting used as "Critical Barriers" to protect horizontal surfaces, seal HVAC openings, or to seal vertical openings should have a minimum thickness of 6 mils. Tape or other adhesive used to attach plastic sheeting should be of sufficient adhesive strength to support the weight of the material plus all stresses encountered during the entire duration of the project without becoming detached from the surface. ("Critical barrier" means one or more layers of plastic sealed over all openings into a work area or any other similarly placed physical barrier sufficient to prevent airborne asbestos in a work area from migrating to an adjacent area.)

6-mil polyethylene will be placed on the ground around the perimeter of the building at a distance of 10 feet from the foot of the building and used as a drop cloth to catch any asbestos containing materials that may fall during the removal process.

To prevent airborne asbestos dust from escaping into areas outside the work area and/or lodging into cracks around penetrations, a single entrance is to be selected for entering and exiting the work areas. This is where the decontamination facilities are to be placed or constructed.

A two chamber personnel decontamination facility will be established for each work areas adjacent to the enclosure. A regulated area will be established demarcated by asbestos "Danger" signs and barrier tape.

Signs and barrier tape are to be posted around the work area, positioned so that an individual can read each sign and take necessary protective steps to avoid exposure. At each job site there will be posted for the duration of the job, the following:

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| Asbestos Removal Work Plan |
|----------------------------------|
| BIRD ROCK ELEM. SCHOOL Bldg. 03- |
| 5375 HERMOSA AVE., LA JOLLA, CA |

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- Warning signs
- Barrier tape
- OSHA log 200 information
- Notifications
- Cal/OSHA registration

9.0 WORK PROCEDURES

The exterior abatement work consists of the removal of non-friable asbestos containing roofing materials.

Watkins Environmental will conduct the Class II removal of the non-friable asbestos containing roofing materials using wet methods. The roofing materials will be removed by using hand tools.

The roofing materials will be lightly sprayed with amended water before and during the removal process.

The roofing materials will then be properly packaged and disposed of as non-friable, non-hazardous asbestos-containing material. For worker safety, all materials will be lowered to the ground using a boom lift or fork lift with a bucket to lower the roofing material and load the material s into a waste container. No material will be dropped to the ground from the roof.

Work is complete when no visible asbestos debris, within the scope of work, is observed. The supervisor will verify that all materials have been removed and that the work area is visually acceptable before the removal work can be considered satisfactorily complete.

The various types of materials on site will have varying procedures to be used for their removal. These procedures vary based on the location of materials, type of materials and hazardous classification and may need to be modified on site at the time of the removal.

All tools and equipment used for the asbestos removal activities will be thoroughly cleaned prior to leaving the work area.

Entry and egress routes will be established for equipment and personnel. Personnel will be routed through a two stage personnel decontamination facility. Polyethylene 6-mil thick will be extended approximately 10 feet from the regulated work areas.

All materials will be wetted with a hose, a garden sprayer or an airless sprayer.

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Post Abatement Clean-Up

All asbestos-containing material (ACM) waste will be systematically removed from the area, and placed in the on-site, roll-off bins for disposal.

The immediate work area will be adequately cleaned with all horizontal/vertical surfaces and objects HEPA vacuumed and/or wet wiped to remove any visible debris.

All tools and equipment used for the asbestos removal activities will be thoroughly cleaned prior to leaving the work area.

10.0 SAFTY PRECAUTIONS

Lockout power to Work Area

Lockout power to the Work Area by switching off all breakers serving power or lighting circuits in the work area. Label breakers with tape over the closed breaker with the notation "DANGER circuit being worked on". Lock panel and have all keys under control of the Contractor's Superintendent or Owner's designated Representative.

Lockout power to circuits running through work area

Lockout power to circuits running through work area wherever possible by switching off all breakers or removing fuses serving these circuits. Label breakers with tape over breaker with notation "DANGER circuit being worked on". Lock panel and have all keys under control of the Contractor's Superintendent or Owner's designated Representative. If circuits cannot be shut down for any reason, label at intervals 4'-0" on center with tags reading, "DANGER live electric circuit. Electrocution hazard." Label circuits in hidden locations which nevertheless may be affected by the work in a similar manner.

Temporary Lighting

Sufficient illumination in the work area, providing at least one hundred (100) foot-candles of light, shall be maintained. All lamps providing illumination shall be substantially guarded either physically or by location. All electrical equipment shall be energized through Ground Fault Interrupters (GFI)

Fall Protection

Approved personal fall arrest, personal fall restraint or positioning systems shall be worn by those employees whose work exposes them to falling in excess of 7 1/2 feet from the perimeter of a structure, unprotected sides and edges, leading edges, through shaft ways

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and openings, sloped roof surfaces steeper than 7:12, or other sloped surfaces steeper than 40 degrees.

Personal fall arrest systems and their use shall comply with the provisions set forth below. Body belts shall not be used as part of a personal fall arrest system.

Lanyards and vertical lifelines shall have a minimum breaking strength of 5,000 pounds.

When vertical lifelines are used, each employee shall be attached to a separate lifeline.

Lifelines shall be protected against being cut or abraded.

Self-retracting lifelines and lanyards which automatically limit free fall distance to 2 feet or less shall be capable of sustaining a minimum tensile load of 3,000 pounds applied to the device with the lifeline or lanyard in the fully extended position.

Self-retracting lifelines and lanyards which do not limit free fall distance to 2 feet or less, rip stitch lanyards, and tearing and deforming lanyards shall be capable of sustaining a minimum tensile load of 5,000 pounds applied to the device with the lifeline or lanyard in the fully extended position.

Ropes and straps (webbing) used in lanyards, lifelines, and strength components of body belts and body harnesses shall be made from synthetic fibers except for when they are used in conjunction with hot work where the lanyard may be exposed to damage from heat or flame.

Anchorages used for attachment of personal fall arrest equipment shall be independent of any anchorage being used to support or suspend platforms and capable of supporting at least 5,000 pounds per employee attached, or shall be designed, installed, and used as follows:

As part of a complete personal fall arrest system which maintains a safety factor of at least two; and under the supervision of a qualified person.

Personal fall arrest systems, when stopping a fall, shall:

- (A) limit maximum arresting force on an employee to 1,800 pounds when used with a body harness;
- (B) be rigged such that an employee can neither free fall more than 6 feet, nor contact any lower level, and, where practicable, the anchor end of the lanyard shall be secured at a level not lower than the employee's waist;

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- (C) bring an employee to a complete stop and limit maximum deceleration distance an employee travels to 3.5 feet; and
- (D) have sufficient strength to withstand twice the potential impact energy of an employee free falling a distance of 6 feet, or the free fall distance permitted by the system, whichever is less.

The attachment point of the body belt shall be located in the center of the wearer's back. The attachment point of the body harness shall be located in the center of the wearer's back near shoulder level, or above the wearer's head.

Body belts, harnesses, and components shall be used only for employee protection and not to hoist materials. Body belts used in conjunction with fall restraint systems or positioning devices shall limit the maximum arresting force on an employee to 900 pounds.

Watkins Environmental shall provide for prompt rescue of employees in the event of a fall or shall assure that employees are able to rescue themselves.

Personal fall arrest systems shall be inspected prior to each use for wear, damage, and other deterioration, and defective components shall be removed from service.

Personal fall arrest systems shall not be attached to hoists, nor shall they be attached to guardrails.

Each personal fall arrest system shall be inspected not less than twice annually by a competent person in accordance with the manufacturer's recommendations. The date of each inspection shall be documented.

Positioning device systems and their use shall conform to the following provisions:

- (1) Positioning devices shall be rigged such that an employee cannot free fall more than 2 feet.
- (2) Positioning device systems shall be inspected prior to each use for wear, damage, and other deterioration, and defective components shall be removed from service.
- (3) The use of non-locking snap hooks shall be prohibited after January 1, 1998.
- (4) Anchorage points for positioning device systems shall be capable of supporting two times the intended load or 3,000 pounds, whichever is greater.

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Anchorage points used for fall restraint shall be capable of supporting 4 times the intended load.

Restraint protection shall be rigged to allow the movement of employees only as far as the sides of the working level or working area.

Lanyards shall be secured to a substantial member of the structure or to securely rigged lines.

If an employee's duties require horizontal movement, rigging shall be provided so that the attached lanyard will slide along with the employee. Such rigging shall be provided for all suspended staging, outdoor advertising sign platforms, floats, and all other catwalks, or walkways 7 1/2 feet or more above the ground or level beneath.

Any lanyard, safety belt, harness, drop line, lifeline or other component subjected to inservice loading, as distinguished from static load testing, shall be immediately removed from service and shall not be used again for employee safeguarding.

Lifelines and anchorages shall be capable of supporting a minimum dead weight of 5000 pounds.

Lifelines subject to excessive fraying or rock damage shall be protected and shall have a wire rope center. Seriously worn or damaged rope shall be promptly removed from service.

All safety belts, harnesses and lanyards placed in service or purchased on or before February 1, 1997, shall be labeled as meeting the requirements contained in ANSI A10.14-1975,

All personal fall arrest, personal fall restraint and positioning device systems purchased or placed in service after February 1, 1997, shall be labeled as meeting the requirements contained in ANSI A10.14-1991 American National Standard for Construction and Demolition Use, or ANSI Z359.1-1992 American National Standard Safety Requirements for Personal Fall Arrest Systems, Subsystems and Components.

Ladders

General. The following requirements apply to all ladders as indicated, including job-made ladders.

Ladders shall be capable of supporting the following loads without failure:

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Each self-supporting portable ladder: At least four times the maximum intended load, except that each extra-heavy-duty type 1A metal or plastic ladder shall sustain at least 3.3 time the maximum intended load. The ability of a ladder to sustain the loads indicated in this paragraph shall be determined by applying or transmitting the requisite load to the ladder in a downward vertical direction.

Each portable ladder that is not self-supporting: At least four times the maximum intended load, except that each extra-heavy-duty type 1A metal or plastic ladders shall sustain at least 3.3 times the maximum intended load. The ability of a ladder to sustain the loads indicated in this paragraph shall be determined by applying or transmitting the requisite load to the ladder in a downward vertical direction when the ladder is placed at an angle of 75 1/2 degrees from the horizontal.

Ladder rungs, cleats, and steps shall be parallel, level, and uniformly spaced when the ladder is in position for use.

Rungs, cleats, and steps of portable ladders shall be spaced not less than 10 inches (25 cm) apart, nor more than 14 inches (36 cm) apart, as measured between center lines of the rungs, cleats and steps.

Rungs, cleats, and steps of step stools shall be not less than 8 inches (20 cm) apart, nor more than 12 inches (31 cm) apart, as measured between center lines of the rungs, cleats, and steps.

Rungs, cleats, and steps of the base section of extension trestle ladders shall be not less than 8 inches (20 cm) nor more than 18 inches (46 cm) apart, as measured between center lines of the rungs, cleats, and steps. The rung spacing on the extension section of the extension trestle ladder shall be not less than 6 inches (15 cm) nor more than 12 inches (31 cm), as measured between center lines of the rungs, cleats, and steps.

The minimum clear distance between the sides of individual-rung/step ladders and the minimum clear distance between the side rails of other fixed ladders shall be 16 inches (41 cm).

The rungs of individual-rung/step ladders shall be shaped such that employees' feet cannot slide off the end of the rungs.

The rungs and steps of fixed metal ladders manufactured after March 15, 1991, shall be corrugated, knurled, dimpled, coated with skid-resistant material, or otherwise treated to minimize slipping.

The rungs and steps of portable metal ladders shall be corrugated, knurled, dimpled, coated with skid-resistant material, or otherwise treated to minimize slipping.

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Ladders shall not be tied or fastened together to provide longer sections unless they are specifically designed for such use.

A metal spreader or locking device shall be provided on each stepladder to hold the front and back sections in an open position when the ladder is being used.

Ladder components shall be surfaced so as to prevent injury to an employee from punctures or lacerations, and to prevent snagging of clothing.

The minimum perpendicular clearance between fixed ladder rungs, cleats, and steps, and any obstruction behind the ladder shall be 7 inches (18 cm).

Through fixed ladders at their point of access/egress shall have a step-across distance of not less than 7 inches (18 cm) nor more than 12 inches (30 cm) as measured from the centerline of the steps or rungs to the nearest edge of the landing area. If the normal step-across distance exceeds 12 inches (30 cm), a landing platform shall be provided to reduce the distance to the specified limit.

The following requirements apply to the use of all ladders, including job-made ladders, except as otherwise indicated:

When portable ladders are used for access to an upper landing surface, the ladder side rails shall extend at least 3 feet (.9 m) above the upper landing surface to which the ladder is used to gain access; or, when such an extension is not possible because of the ladder's length, then the ladder shall be secured at its top to a rigid support that will not deflect, and a grasping device, such as a grab rail, shall be provided to assist employees in mounting and dismounting the ladder. In no case shall the extension be such that ladder deflection under a load would, by itself, cause the ladder to slip off its support.

Ladders shall be maintained free of oil, grease, and other slipping hazards.

Ladders shall not be loaded beyond the maximum intended load for which they were built, nor beyond their manufacturer's rated capacity.

Ladders shall be used only for the purpose for which they were designed.

Non-self-supporting ladders shall be used at an angle such that the horizontal distance from the top support to the foot of the ladder is approximately one-quarter of the working length of the ladder (the distance along the ladder between the foot and the top support).

Ladders shall be used only on stable and level surfaces unless secured to prevent accidental displacement.

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Ladders shall not be used on slippery surfaces unless secured or provided with slip-resistant feet to prevent accidental displacement. Slip-resistant feet shall not be used as a substitute for care in placing, lashing, or holding a ladder that is used upon slippery surfaces including, but not limited to, flat metal or concrete surfaces that are constructed so they cannot be prevented from becoming slippery.

Ladders placed in any location where they can be displaced by workplace activities or traffic, such as in passageways, doorways, or driveways, shall be secured to prevent accidental displacement, or a barricade shall be used to keep the activities or traffic away from the ladder.

The area around the top and bottom of ladders shall be kept clear.

The top of a non-self-supporting ladder shall be placed with the two rails supported equally unless it is equipped with a single support attachment.

Ladders shall not be moved, shifted, or extended while occupied.

Ladders shall have nonconductive side rails if they are used where the employee or the ladder could contact exposed energized electrical equipment.

The top or top step of a stepladder shall not be used as a step.

Cross-bracing on the rear section of stepladders shall not be used for climbing unless the ladders are designed and provided with steps for climbing on both front and rear sections.

Ladders shall be inspected by a competent person for visible defects on a periodic basis and after any occurrence that could affect their safe use.

Portable ladders with structural defects, such as, but not limited to, broken or missing rungs, cleats, or steps, broken or split rails, corroded components, or other faulty or defective components, shall either be immediately marked in a manner that readily identifies them as defective, or be tagged with "Do Not Use" or similar language, and shall be withdrawn from service until repaired.

Fixed ladders with structural defects, such as, but not limited to, broken or missing rungs, cleats, or steps, broken or split rails, or corroded components, shall be withdrawn from service until repaired. The requirement to withdraw a defective ladder from service is satisfied if the ladder is either:

Immediately tagged with "Do Not Use" or similar language;

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Marked in a manner that readily identifies it as defective;

Single-rail ladders shall not be used.

When ascending or descending a ladder, the user shall face the ladder.

Each employee shall use at least one hand to grasp the ladder when progressing up and/or down the ladder.

An employee shall not carry any object or load that could cause the employee to lose balance and fall.

11.0 **EMERGENCY PLANNING**

A copy of the written Injury and Illness Prevention Program, and the Watkins Enivronmental's Safety and Health Program Plan will be available and on site in a 3-ring binder for all work being performed.

A minimum of two fire extinguishers will be staged where activities are taking place and in close proximity of the work being performed. One fire extinguisher will be placed outside of the containment and additional fire extinguishers will be available per Cal-OSHA requirements.

NOTE: All decontamination procedures will be null and void if an emergency, such as, a fire or life-threatening situation takes place. Immediate preservation of life will take precedence over all decontamination procedures. All work activities will cease in the event of earthquake, fire, and life-threatening accidents. Additionally, work activities outside (roof work) will cease if the wind exceeds 15 miles per hour, rain, and fog if it interferes with visibility within 15 feet.

12.0 EMERGENCY TELEPHONE NUMBERS

Detach & Post next page for Emergency Contacts

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FOR ALL EMERGENCIES REQUIRING SECURITY, FIRE OR MEDICAL RESPONSE CALL 911

When the call is answered state the nature of the emergency (police, fire, medical, etc.) and the location at which assistance is required. This information will be posted at the job-site for employees to use in case of an emergency.

You are at:

BIRD ROCK ELEM. SCHOOL Bldg. 03- 5375 HERMOSA AVE., LA JOLLA, CA

FOLLOW-UP CALLS FOR EMERGENCIES

| NAME | TITLE | 24 HOUR EMERGENCY | CONTACT PHONE |
|--------------------------------|---------------------------|----------------------|------------------|
| Watkins Environmental, Inc. | Sub-Contractor | No | 858-268-1500 x20 |
| Grant Hawkins | Project Superintendent | Yes | 858-268-1500 |
| All Emergencies | | Yes | 911 |
| Fire Department | | Yes | 911 |
| Medical Center | | Yes | 911 |

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13.0 WASTE HANDLING & DISPOSAL

Waste Handling

Asbestos containing/contaminated hazardous waste, including scraps, debris bags, sheeting, clothing, filters and equipment that may produce airborne asbestos fibers, will be collected for disposal. The material will be wetted to ensure the security of the material in case of container breaching.

Asbestos containing material will be placed into lockable storage containers with proper signage for disposal.

The daily reports will show the amounts of material removed during the previous day reported in linear feet or square feet as described initially in the specifications and in cubic feet for the amount of asbestos-containing material released for disposal.

Personnel loading the waste will wear protective equipment, including coveralls, head and foot coverings and respirators.

<u>Transportation and Disposal</u>

Materials shall be transported to an approved landfill for disposal under proper manifesting.

All asbestos disposal procedures will comply with NESHAPS regulations.

Waste will be transported by: Watkins Environmental and Republic Services

Landfill: Sycamore Landfill, 8514 Mast Blvd, Santee, CA, 92071

619.562.0530

ATTACHMENT B

LABOR RATE BREAKDOWN for COST PROPOSALS / FIELD ORDERS

| CON | NTRACTOR | /SUBCONTRACTOR | Soltek Pacific Con | _ Date: <u>7-11-17</u> |
|-----|--------------------------------------------------------------------|-----------------------------------------------------------------------------|------------------------------|------------------------|
| (1) | \$39.375 | BASIC HOURLY RATE for | General Foreman | CRAFT |
| (2) | \$3.77 \$1.19 \$1.52 \$0.00 \$0.00 \$0.00 \$6.48 | VACATION/HOLIDAY (SUBJE TRAINING OTHER CASH FRINGE (SUBJECT W. | ECT WAGE) AGE) | |
| (3) | 0.70 2.54 1.03 2.54 0.68 0.37 \$7.86 | FED UNEMPLOYMENT (FÙI) SOCIAL SECURITY (FICA) 6. MEDICARE (FMI) 1.65% | CE UI) 6.2% 2.5% 2% | |
| | \$53.72 | TOTAL LINES 1+2+3 | | |



| aily Work D | o <u>Soltek Pac</u> | | terp 11 and me | |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------|-----------------------------|------------------------|---|
| HRS 2 | NAME Scott Vicina | SIGN Soft View | Sourney Man | |
| , and the second | MATERIALS USED | | | |
| | st all equipment on site and | | Constitution Con Sites | |
| Hours Used | Equipment N | | Quantity On Site | |
| ipervisor Sign | nature Signature | any significant events or i | ssues to report. | - |



| 3-31- | 20 Soltek Pa | OMPANY CIFIC | Labor TRADE |
|----------------------|----------------------------------|---------------------------------|---------------------------------------|
| Daily Worl | k Description: | | |
| locale | t up moteria | I onto con | of 418 2x3 Lumber |
| and | made lox bus | as of aravel | of 418 2x3 Lumber . moved terp for |
| work. | | , , , , , , | |
| | | | |
| | | | |
| HRS | NAME | SIGN | CLASSIFICATION |
| 3_ | Snott Vieire | Sett Vair | Journs Y Man Labor |
| | | | _ |
| | | | |
| | MATERIALS USED | | |
| | | | |
| | | | |
| | | | |
| | | * | |
| | | | |
| Equipment: | List all equipment on site and | indicate hours used. | |
| Hours Us | ed Equipment N | ame | Quantity On Site |
| | | | |
| | | | |
| Events or Is | sues: Provide a description of a | any significant events or issue | es to report. |
| | | $\overline{}$ | |
| | | * | |
| Supervisor S Name | Signature | • | |
| District repr | esentative Signature | 0- | |
| District Rep | resentative Name | | |



| DATE 4-1-28 | Sollek f | COMPANY | Lcbor |
|-------------------------|--------------------------------------|---------------------------------|-------------------|
| Daily Work | Description: — gravel bac | gs and Stege | material on roof |
| HRS | NAME | CICN | CLASSIFICATION |
| 2 | Scott-Vieiron | Sign Latt View | Journey man Labor |
| | MATERIALS USED | | |
| | | | |
| Equipment: Hours Use | List all equipment on site Equipme | | Quantity On Site |
| Events or Iss | sues: Provide a description | of any significant events or is | sues to report. |
| | Signature Signature resentative Name | Of Steve E | |

| DATE 4-14-2 | O Soltek Pacific | Labor |
|---------------------------------------|---------------------------------------------------------------------|------------------|
| Protect | Description: Lack roof from roin, made Materal on roof. | gravel bags |
| HRS 4 | Scott Vieira Soft Vain | Sourneyman Labor |
| | MATERIALS USED 1 Roll of type | |
| | 72x Gravel bags 25x 2x3 Stud 2x tarp 40x60 | |
| Equipment: | List all equipment on site and indicate hours used. Equipment Name | Quantity On Site |
| Events or Is | sues: Provide a description of any significant events or issu | ies to report. |
| Supervisor : Name District repr | 5 | |

| рате 4-15-2 | 0 5 | dtek Pa | | L | CREW TRADE | |
|---------------------------------------------------------|-------------------------------|--------------------|---------------------------|-------------------|--------------------------|------|
| Protect Stock | Description: Front Ing Mon | from leral + | Weather for wec | elcily Ther Po | otection. | |
| HRS | Snott | NAME Vieira | SIGN Sign | lãis Se | CLASSIFICA TUMEYMON L | abor |
| | 3.017 | | | | | |
| | 1x Poll 1x Poll 1x Star | L of Pla | stic Blacke | Smill! | | |
| Equipment: | | ent on site and in | ndicate hours used. ne | Qua | antity On Site | |
| Events or Iss | sues: Provide a | description of an | y significant events o | r issues to repor | t. | |
| Supervisor S Name District repre District Repr | esentative Sign | ature ATS | est Australs | oltok | | |



| DATE 4-16-2 | 20 Sollek Pa | COMPANY | Labor CREW TRADE |
|-------------------------------------|--------------------------------|-------------------------------------|------------------|
| Daily Work | Description: | raof form | Weather |
| and | Stock Mo | teral on I | DUI 10149 5 |
| HRS | NAME | SIGN | CLASSIFICATION |
| _8_ | Scott Vieira | Sattle: | Same man Labor |
| | | | |
| | MATERIALS USED | | |
| | 1x roll of b | plack Phistic 6mll | |
| | 1x stople be | pe | |
| Equipment | : List all equipment on site a | nd indicate hours used. | |
| Hours U | sed Equipment | Name | Quantity On Site |
| | | | |
| Events or Is | sues: Provide a description of | of any significant events or issues | to report. |
| | | | |
| Supervisor Name District repr | Signature | fg2- | |
| | 3/8/ | AEN ECCENT | |



| 4-17-X | Soffek to | OMPANY AC | CREW TRADE |
|--------------|--------------------------------------------|-------------------------------|------------------|
| Tief | Description: To Port Sauce Line addition | Protect led new | Plaster unce |
| HRS | Scott Vieiron | SIGN | Soumot Man Lober |
| | | | |
| | MATERIALS USED | | |
| | BOX OF STAPLET | | |
| Equipment | : List all equipment on site and | l indicate hours used. | |
| Hours Us | sed Equipment ! | Yame | Quantity On Site |
| Events or Is | ssues: Provide a description of | any significant events or iss | sues to report. |
| | Signature Name SIEPHE | 5 | <u></u> |

Soltek Pacific Material Receipts



More saving. More doing."

3555 SPORTS ARENA BLVD SAN DIEGO, CA. 92110 (619)224-9200

0674 00002 95188 03/16/20 04:14 PM SALE CASHIER LESLIE

874335000680 TARP <A> 40'X60' GEN PURPOSE BLUE TARP 39186.00

558.00

SUBTOTAL SALES TAX TOTAL

558.00 43,25 \$601.25

XXXXXXXXXXXXXX5935 HOME DEPOT

USD\$ 601.25

AUTH CODE 016236/2023581

D080 01520M

SOLPAC CONSTRUCTION INC MCAVENE NICHOLAS Chip Read

3/23/20

THU PLCC PROX

AID A0000000049999D8400305

PRO XTRA MEMBER STATEMENT

PRO XTRA ###-###-4711 SUMMARY

PRO XTRA SPEND THIS VISIT:

\$558.00

2020 PRO XTRA SPEND 03/15: \$50,898.92

As of 03/16/2020 your Paint Rewards level is Bronze; Spend 3747.35 more in qualifying paint purchases to earn Silver (15.0% off) on select paint items.

This purchase qualifies for FUEL DISCOUNTS and 60 DAYS TO PAY on The Home Depot Commercial Credit Card. Ask an Associate to learn more or go to homedepot.com/financeoptions.



3555 SPORTS ARENA BLVD SAN DIEGO,CA. 92110 (619)224-9200

08:28 AM 03/26/20 0674 00001 44766 SALE CASHIER PAUL

3.98 0-999-899 WTR DEP 1.20 -4.U-

046013446695 42" TOWER *A-42" GRAY TOWER FAN 0000-215-434 SAND BAGS *A-14"X25" POLYPROPYLENE SAND BAG 100@0.32

89.98

SOLPAC CONSTRUCTION INC DORG OIS ON A SOLPAC Chip Read Chip Read AID ADDITION OF A SOLPACE CHIP READ ADDITION OF A SOLPACE CHIP READ A SOLPACE CHI 32.00 307.65 23.10 \$330.75 USD\$ 330.75 AUTH CODE 026750/2011005

PRO XTRA MEMBER STATEMENT - NON-DISCOUNTABLE ITEM

\$304.49 \$55,140.17 PRO XTRA ###-###-4711 SUMMARY PRO XTRA SPEND THIS VISIT: 2020 PRO XTRA SPEND 03/25:

As of 03/26/2020 your Paint Rewards level is Bronze: Spend 3710.04 more in qualifying paint purchases to earn Silver (15.0% off) on select paint tems. This purchase qualifies for FUEL JISCOUNTS and 60 DAYS TO PAY on The Home Depot Commercial Credit Card. Ask an Associate to learn more or go to comedepot.com/financeoptions.

(a) More doing." 3555 SPORTS ARENA BLVD SAN DIEGO,CA. 92110 (619)224-9200

03/30/20 08:25 AM 0674 00007 61106 SALE CASHIER DOUGLAS

372.00 608383156040 TARP <4>
40'X60'GEN PURPOSE BLUE TARP 20186.00
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05:1412764 3NGRWTNDDZPK <40
05:141276 3NGRWTN

63999689346 16FTX20FTSLV <A>
54.98
16FTX20FT SILVER BRN HEAVY DUTY TARP PAD 2PX

D080 01520 M NH 14/2/20 \$463.06 429.75 SD\$ 463. THD PLCC XXXXXXXXXXXS935 HOME DEPOT SUBTOTAL SALES TAX TOTAL SOLPAC CONSTRUCTION INC MACAVENE NICHOLAS
Chip Read
AID A000000004999908400505 AUTH CODE 030022/8073452 \$460.08

PRO XTRA MEMBER STATEMENT

PRO XTRA ###-###-4711 SUMMARY

\$429.75 \$58,069.66 2020 PR0 XTRA SPEND 03/29: PRO XTRA SPEND THIS VISIT:

As of 03/30/2020 your Paint Rewards level is Bronze, Spend 2860.09 more in qualifying paint purchases to earn Silver (15.0% off) on select paint

This purchase qualifies for FUEL DISCOUNTS and 60 DAYS TO PAY on The Home Depot Commercial Credit Card. Ask an Associate to learn more or go to homedepot.com/financeoptions.

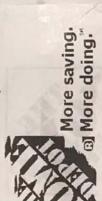


POLICY ID DAYS POLICY EXPIRES ON 365 03/30/2021 K

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Opine en español

www.homedepot.com/survey



04/02/20 09:57 AM 3555 SPORTS ARENA BLVD SAN DIEGO,CA. 92110 (619)224-9200 0674 00051 97769 SALE CASHIER JOSE

More saving.

® More doing."

20.54 82090990927 CLMMP -A-ANVIL I METAL SPRING CLAMP -2080.99 O2056521324 PAINT -4 PRO 2X MARK FLRSONT GREEN 11 030699727568 HOLLM POLY -A-114 X 100 HOLLON BRAID POLY

375.90 29.13 \$405.03 NOSO 0 1520 M THD PICC \$OSO とと SUBTOTAL SALES TAX TOTAL XXXXXXXXXXXXXX5935 HOME DEPOT SOLPAC CONSTRUCTION INC. NO MICAVENE NICHOLAS Chip Read AID A00000000499990840089 AUTH CODE 002852/5514725

19.00

PRO XTRA MEMBER STATEMENT

\$375.90 \$61,402.11 PRO XTRA ###-###-4711 SUMMARY 2020 PRO XTRA SPEND 04/01: PRO XTRA SPEND THIS VISIT:

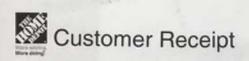
As of 04/02/2020 your Paint Rewards level is Bronze; Spend 2860.09 more in qualifying paint purchases to earn Silver (15.0% off) on select paint items.

This purchase qualifies for FUEL DISCOUNTS and 60 DAYS TO PAY on The Home Deport Commercial Credit Card. Ask an Associate to learn more or go to homedepot.com/financeoptions.



RETURN POLICY DEFINITIONS POLICY ID DAYS POLICY EXPIRES ON 11 365 04/02/2021

DID WE NAIL IT?



Order #H0674-397427

0674 00097 89991 4/6/2020, 10:42:04 AM

Sold to

Purchaser

Phone: (619) 296- 6247

SOLTEK PACIFIC

Business Address 2424 CONGRESS ST SAN DIEGO, CA

Phone: (619) 290-6247

Erneit:

Job Details

Job Description

Runner Name

Sold by

EVELYN (EXLOCK9)

Store # 0674

3555 SPORTS ARENA BLVD SAN DIEGO CA -

| Item Description | SKU# | Qty | Unit Price | Subtotal |
|---------------------------------------------------------------------------------------------|------------|-----|----------------------------|------------------|
| _01 _ Orlands Stand Stand (Common 38 in. 4 ft X 8 ft , Articl 0.354 in ×47.75 in ×95.75 in) | 767760 | | \$14.13 / ea | \$84.78 |
| 62 16.9 fl. oz. Purified Drinking Water (24 Pack) © ECO FEE - wtr dep 1.20 | 218340 | 2 | \$3.20 / ea \$1.20 / ea | \$8.00 \$2.40 |
| CO DYS In - 78 in x 1/15 in 44 Step Black Oxide Oxid Bit | 1000014038 | | 530.97 / ea | \$33.07 |
| 04 20 ft, x 100 ft, Black 6 mil Plastic Sheeting | 908971 | 2 | \$84.00 / ea | \$169.20 |
| 05 1/4 in. x 100 ft. Polypropylene Hollow Braid Rope, Yellow | 140538 | 4 | \$8.98 / ea | \$35.92 |

Enter for a chance to win a \$5,000 Home Depot Gift Card.

Tell us about your store visit! Complete our short survey and enter for a chance to win at _www.homedepot.com/survey

Participe en una oportunidad de ganar una tarjeta de regalo de THD de \$5,000°. Comparts Su Opinion! Complete la breve encuesta sobre su visita a la Senda y tenga la oportunidad de ganar en: www.hozzedepot.com/survety

User ID: GVNH 180945 180368 Password: 20206

90-Day Return Policy

The Home Depot reserves the right to limit / deny returns. Please see the return policy sign in the stores for details.

ending in 5935 charged \$364.23

Sales Tax Order Total

Subtotal

Discounts

\$3643 \$224 A

\$338.67

-5.00

\$25.56

ATTACHMENT C



| Extra Work Ticket Pricing | | | | |
|----------------------------------------------------------------|----------|-------------|---------------|------------------|
| | | | | |
| JOB#:3449PB | DATES: 3 | 3/30-31, 4/ | 1-3, 4/14-17, | 4/22-24, 4/27-28 |
| JOB NAME: Bird Rock ES Building 03 Roof | | | | |
| JOB LOCATION: 5371 La Jolla Hermosa Avenue, La Jolla, CA 92037 | | | | |
| | | | | |

WORK PERFORMED: Put down plastic in the attic crawl space below the roof that we are going to abate to prevent any hazardous materials from falling down. Remove and dipose of approx. 8,000 SF of asbestos roofing material. HEPA vacuum the attic space upon completion of removal.

| | | | Unit | |
|----------------------------------------------------------------|----------------|----------|----------------|---------------|
| Description | Units | Quantity | Price | Extension |
| MATERIALS | | | | |
| PLASTIC SHEETING | | | | |
| 4 MIL 20X100 CLR POLY | RL | 6 | \$39.50 | \$237.00 |
| 6 MIL 20X100 CLR POLY | RL | 15 | \$59.00 | \$885.00 |
| DAGO. | | | | |
| BAGS 6 MIL 30X40 CLEAR NO PRINT BAG 100/RL | RL | 22 | \$55.00 | \$1,182.50 |
| 6 MIL 30X40 CLEAR NO PRINT BAG 100/RL | NL NL | 22 | \$55.00 | φ1,102.50 |
| TAPES | | | | |
| 2" INLINE 10 MIL TEAL DUCT TAPE 24/CS (53 used so far) | CS | 3 | \$109.00 | \$327.00 |
| | | | * | * |
| SPRAY ADHESIVES | | | | |
| SUPER POLYTACK 4 CARB COMPLIANT SPRAY GLUE 10 OZ 12/CS 114/PLT | CS | 5 | \$28.50 | \$142.50 |
| RESPIRATORY PROTECTION | | | | |
| NORTH P100 HEPA FILTERS | EA | 66 | \$2.40 | \$158.40 |
| NORTH 7700 LARGE 1/2 FACE MASK | EA | 9 | \$17.50 | \$157.50 |
| ASB. SAMPLING CASSETTE 25MM .8MM PCM 50/BX | BX | 1 | \$26.50 | \$26.50 |
| | | | , | • |
| HAND & ARM PROTECTION | | | | |
| BLUE LATEX COATED STRING KNIT GLOVE 300 PR/CS LRG | PR | 60 | \$0.77 | \$46.20 |
| DDOTECTIVE CLOTHING | | | | |
| PROTECTIVE CLOTHING POLYPROP SPUN 2XL-4XL SUIT HOOD & BOOT | EA | 386 | \$0.69 | \$266.34 |
| FOLTEROF SPON ZAL-4AL SUIT HOOD & BOOT | LA | 300 | ψ0.09 | \$200.54 |
| VACCUUM BAGS, FILTERS, & ACCESSORIES | | | | |
| PH 12 GAL PAPER VAC BAG BLUE FOR 102ASB VAC | EA | 10 | \$2.50 | \$25.00 |
| DAGO TOWELO G ADCORDANTO | | | | |
| RAGS, TOWELS & ABSORBANTS | B.V | 2 | # 00.00 | #50.00 |
| COLOR KNIT MIX RAGS 50LB/BX 24 BX/PLT | BX | 2 | \$26.00 | \$52.00 |
| SIGNS & FLAGGING | | | | |
| ASBESTOS DANGER TAPE 3" X 1000' RD/BK/WHT | RL | 1 | \$7.50 | \$7.50 |
| | | | | |
| MATERIAL | Subtotal | 1 | | \$3,513.44 |
| | | 7 | _ | |
| <u> </u> | ales Tax 8.75% | J | | \$307.43 |
| | | | | |
| EQUIPMENT OWNED | | | | |
| | | | | |

| EQUIPMENT OWNED | | | | |
|------------------------|-----|----|----------|------------|
| | | | | |
| VEHICLES | | | | |
| FIELD ENCLOSED BOX VAN | DAY | 13 | \$120.00 | \$1,560.00 |

| |] | | Unit | |
|--------------------------------------------------------------------------------|---------------|----------|-------------------|--------------------------|
| Description | Units | Quantity | Price | Extension |
| | | | | |
| NEGATIVE AIR FILTRATION AND ACCESSORIES | | | | |
| HEPA VACCUUM | DAY | 11 | \$45.00 | \$495.00 |
| | | | | |
| PERSONAL PROTECTION AND AIR MONITORING | | | | |
| PERSOANL AIR SAMPLING PUMP | DAY | 14 | \$35.00 | \$490.00 |
| EQUIPMENT RENTED | ī | 1 | | |
| HEAVY EQUIPMENT | 4.1007 | | # 4.000.00 | #1.000.0 (|
| FORKLIFT AND TRASH HOPPER (Invoice #21888840-001 and #21888840-002) | 4 WK | 1 | \$4,632.00 | \$4,632.00 |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| EQUIPMENT Subtotal | | | | \$7,177.00 |
| | <u> </u> | | | ¥1,11100 |
| | | | | |
| WASTE DISPOSAL / AIR MONITORING / MISC | | | | |
| WASTE | | | | |
| 40 CU YD ASBESTOS - NON -FRIABLE (Invoice #0529-003159713 and #0529-003169134) | EA | 1 | \$4,181.56 | \$4,181.56 |
| | | | | |
| <u>AIR MONITORING</u> | | | | |
| THIRD PARTY ABATEMENT PLAN (Invoice #0062917) | EA | 1 | \$300.00 | \$300.00 |
| PERSONAL DAILY AIR MONITORING SAMPLES | EA | 42 | \$8.00 | \$336.00 |
| | | | | |
| WASTE Subtotal |] | | | \$4,817.56 |
| | | | | |
| LABOR | 1 | | | |
| LABOR STRAIGHT TIME | | | | |
| STRAIGHT TIME ASBESTOS LABORER | HR | 577.00 | \$66.85 | \$38,572.45 |
| LABOR Subtotal | TIIX | 311.00 | \$00.00 | \$38,572.45 |
| EADON Sublotal | 1 | | L | ψ30,37 Z. 4 3 |
| SUBTOTAL | Ī | | Г | \$54,387.88 |
| CODICIAL | 1 | | <u> </u> | Ψ0-4,007.00 |
| | | | | |
| Markup Material | 15.00% | | | \$573.13 |
| Markup Labor | | | | \$5,785.87 |
| Markup Equipment | <u>15.00%</u> | | | \$1,076.55 |
| Markup Waste/Manifesting | <u>15.00%</u> | | | \$722.63 |
| | | _ | _ | |
| SUBTOTAL | | 7 | | \$62,546.06 |
| Insurance / Bond | | | | \$0.00 |
| | ī | | - | |
| TOTAL | | | | \$62,546.06 |



| | Description: tarted to put dawy paly in | ATTIC |
|---------|--------------------------------------------------------|-------------------|
| RS | NAME SIGN | CLASSIFICATION |
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| 8 | Mic Reddy Multed Rosso | 4 |
| | alex varpos saliv. | |
| 8 | David Flores Dourt | Lone - |
| | Dart | lun |
| | MATERIALS USED | |
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| | a 4 mill polly house a | |
| 11 | suts | |
| | Resp Filters | |
| | ist all equipment on site and indicate hours used. | |
| rs Used | | Quantity On Site |
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| or Issu | es: Provide a description of any significant events or | issues to report. |
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| DATE | COM | PANY | CREW TRADE |
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| HRS | NAME | SIGN | CLASSIFICATION |
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| 8 | ALEX VARCAR | | 1 July 1- |
| 8 | Michael PEDOL | 1 100 | |
| 6 | DAVIDFLORES | | Da & Flar |
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| | Resp Eltons/15 Batter | Sac A Man Lilt | Britishess you go buttersty |
| | Resp KITDAY 15 124THE | 167 tax +1024 1-3413 | PLUGAR |
| Equipment: | List all equipment on site and ind | icate hours used. | |
| Hours Us | ed S Equipment Name | | Quantity On Site |
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| Events or Iss | ues: Provide a description of any | significant events or issues to | o report. |
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| | | | |
| Supervisor S | ignature / | (*) | |
| Name | Bill STATIRANSI | 4. | |
| District repre | esentative Signature STEPHED | ENELY | |
| | | | |



| DATE 4 | | wat Kins | | _ | 4 | AShest S |
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| Equipment: I | ist all equipn | nent on site and indic | ate nours used. | | | |
| Hours Used | 3 | Equipment Name | 1 Bucket | | Quantity On Sit | te |
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| wants on Isan | on Provide a | description of any sig | mificant events o | r issues to | report. | |
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| apervisor Sig | | Bill Sayma | 2860 | | | |
| | entative Signa | ature 444 | | | | |
| | entative Nam | | E | | - | |



| DATE 4 - 2- | 20 wat ki | PANY | 5 CRE | W TRADE ASbestos |
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| HRS | NAME | SIGN | l ci | ASSIFICATION |
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| 8 | MyHACL Zana. | hr D | | |
| 8 | Alex Marga | 111 | | |
| 8 | A 01 VIII 0 | AVIV | | |
| | parid thes | Vaus Hous | & | |
| 8 | Jesus Gonzalas | 1-1- | | |
| | MATERIALS USED Person | al dir manitari | 2 | |
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| 20 | / / / / | iter case | | |
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| <i>SP</i> | Wash Lillans | | | |
| quipment: | List all equipment on site and ind | licate hours used. | | |
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| vents or Iss | sues: Provide a description of any | significant events or issue | es to report. | |
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| upervisor S | Signature | | | |
| ame | KILL STYMMAS | Kep | | |
| | esentative Signature | 2 | | |
| istrict Rep | resentative Name STEVE | EKELT | | |



| DATE 4 3 | 20 Watkins | 3 A Shastas |
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| Daily Work | C Description: | |
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| | ion fivi cas cleaned up it covered | l roaf w/ poly |
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| HRS | NAME SIGN | CLASSIFICATION |
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| 8 | Muthelizerry hur 02 | + / / |
| 8 | DAVIDFINES Part Han | |
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| | MATERIALS USED PERSONAL A. A Man, tor | in |
| 28 | 6 mill pola 20 gloves | 7 |
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| <u> 3r</u> | Suts 10 Bars | |
| 20 | Rosp filters 10 spray y/ve | 1 |
| Equipment: | List all equipment on site and indicate hours used. | |
| Hours Us | ed Equipment Name | Quantity On Site |
| | 3 Set fall protection Hepe vac | |
| | Shouls water hase | |
| Events or Is | sues: Provide a description of any significant events or issues | s to report. |
| | | V2 482 (2) |
| | | The state of the s |
| Supervisor S | Signature 48 | |
| Name | Bill Stylingusta | |
| District repr | resentative Name STERNEN EXTER | |
| Jistrict Kepi | eschauve Ivanie | |

| DATE 4 - 1. | 3-20 | wafk. | MPANY S | 7_ | CREW TRADE ASbesta S |
|----------------|--------------------|---------------------------------------|--------------------|--------|-------------------------|
| 0.7 | Description: | vo wak | on the voof | | |
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| HRS | | AME | SIGN | | CLASSIFICATION |
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| 2. | Carlos | W and a | Calan | 1.0 | |
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| uipment: | List all equipment | on site and in | dicate hours used. | | |
| Hours Us | ed E | quipment Nan | ne | Quanti | ty On Site |
| | | | | | |

Supervisor Signature

Name

| B.II Szymansh
| District representative Signature | District Dachner + Signonium PAny Day

District Representative Name |

CONTRACTOR'S Time and Materials Part of 2 JOB #01-P025 Bird Rock ES

| DATE H 13 | 20 W9TES | T Ashestas |
|----------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------|
| ly Work | Description: | |
| | P. 2Af Z. | |
| HRS | NAME SIGN | CLASSIFICATION |
| 2 | SERVINO CHILLY | e Group 2 Laphor |
| 2 | DAVID Flores Da | Ol 11 CARSONIA |
| | MATERIALS USED | |
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| uipment: Hours Us | List all equipment on site and indicate hours used | sed. Quantity On Site |
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| ents or Iss | ues: Provide a description of any significant ev | ents or issues to report. |
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| ipervisor S ame | Signature Signat | UNED to Sign RAMY DAY |
| strict Rep | resentative Name Distruct Dec | TIMED 40 313m KNULLY ONA |

P. I. of 2

CONTRACTOR'S Time and Materials .

| DATE 4 14 | 20 wat 140 S | 8 CREW TRADE ASbests |
|------------------------|-----------------------------------------------------------------------------------------------|----------------------|
| Daily Work | Description: Set up work one4 w/dops & start good up & off finished South ea | led vast removal |
| <i>Eq</i> | sped up to off finished South ea 8 deaned up areas to covered with | st side of kitchen |
| HRS | NAME SIGN | CLASSIFICATION |
| _ \$ | SERVICE COMINER POR | AShostos Lahhar |
| 4 8 | PORTICIO ARREGLA PEN FERNANDO AKANO FRUMIDO ANAUYO | |
| | Rado la Mar Hare Taket Hoting | 1/2 |
| 50 | suits 20 6 mill | |
| 61 | Tape / case water | |
| | gloves 2R clear Bog Resp filters | |
| | List all equipment on site and indicate hours used. | |
| Hours Use | Equipment Name Syndeall & 1841/184 Shid Hipa int fall ratertion decon Baktrick with has a | Quantity On Site |
| Events or Iss | sues: Provide a description of any significant events or issues | to report. |
| Supervisor S | Signature SS | |
| Name District repre | esentative Signature STERNES ELKERE | |



P. 2 of 2

| DATE 4 14 25 | <u>company</u> <u>watkin</u> S | CREW TRADE A Shestas |
|----------------------------|---------------------------------------------|------------------------|
| aily Work Descrip | | 7/201213 |
| | p 2 of 2 | |
| | | |
| HRS | NAME SIGN | CLASSIFICATION |
| 8 JESO | USH HOMZX602 /20 | Famy 2 Lapton |
| 8 West | ANEL BEDDY XXX | Ashestop Lobbon |
| 8 DAV | IDFlores J Outher | |
| | | 1 |
| MATE | RIALS USED | |
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| | | |
| | | |
| quipment: List all | equipment on site and indicate hours used. | |
| Hours Used | Equipment Name | Quantity On Site |
| | | |
| | | |
| ents or Issues: Pro | vide a description of any significant event | s or issues to report. |
| | | |
| | | |
| pervisor Signature | 3 | |
| me strict representativ | Szymanski | |
| STRICT POSTBCBSSTSSS | e signature | |

| | CONTRACTOR'S Time and | |
|---------------|-----------------------------------------------------------------------------|----------------------|
| DATE 4 15 | COMPANY | CREW TRADE AShestas |
| Daily Work | Description: Started to remove roof on audi- lefup Baggld up & Aff to | toriom after |
| | also Hove 3 says in Attic in Ki- traps & vacuming up dibuis | |
| HRS | NAME SIGN | CLASSIFICATION |
| 8 | Michael PEDDY MAR | Asbestos Lobbar |
| B | Robro Milliez Reddellating | 1 |
| 8. | DC: 1-1-1-1 | |
| 8 | | |
| | | |
| B | MATERIALS USED PErsonal Air monitoring | |
| Lig | Suts 16mill | |
| 2 | Tape 2 C. Bag | |
| 7. | Resp filtors / Light Bulh | |
| | Places 3 vacum Bogs | |
| | List all equipment on site and indicate hours used. | |
| Hours Use | ed Equipment Name | Quantity On Site |
| | grade all 3 Suchet | MAY Barman |
| | Laddens water to Se | Gight . |
| | Kant Shoules Standings | flug 5 3 - X Cords |
| Events or Iss | sues: Provide a description of any significant events or issues to | o report. |
| | | |

Supervisor Signature Name

District representative Signature

District Representative Name

STEPHEN ECKERT

| | | Time and Materials | | | |
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| | P, 2 OF Z JOB #01-P | 025 Bird Rock ES | | | |
| COMPANY Solve State COMPANY Solve State CREW TRADE Solve State CREW TRADE Solve State So | | | | | |
| , work bes | | | | | |
| | PELAT | | | | |
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| HRS | NAME SIGN | CLASSIFICATION | | | |
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| 8 1 | DAVID Flores Och | the last the same of the same | | | |
| M | IATERIALS USED | | | | |
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| uipment: Lis | st all equipment on site and indicate hours used | 1. | | | |
| | st all equipment on site and indicate hours used | d. Quantity On Site | | | |
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| Hours Used | Equipment Name | Quantity On Site | | | |
| Hours Used | s: Provide a description of any significant even | Quantity On Site | | | |

CONTRACTOR'S Time and Materials P, l of Z JOB #01-P025 Bird Rock ES DATE COMPANY CREW TRADE Wat Kin C Daily Work Description: 3 AUS Cleaning Have HRS NAME CLASSIFICATION SIGN Equipment: List all equipment on site and indicate hours used. Hours Used **Equipment Name** Quantity On Site 2 HOLD VACS Brange Events or Issues: Provide a description of any significant events or issues to report.

Supervisor Signature

Name

Signature

District representative Signature

District Representative Name

SIEPHEN ECKER

| Δ | 2 | of | 2 |
|---|---|----|---|
| 4 | 1 | AT | C |

| 4-16 | -20 watkins | 8 A Shestas |
|--------------|------------------------------------------------------------------------------------------|-------------------|
| ily Work | Description: | |
| 4, | P. 2 of 2 | |
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| HRS | NAME SIGN | CLASSIFICATION |
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CONTRACTOR'S Time and Materials JOB #01-P025 Bird Rock ES

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| CONTRA | CTOR'S Ti | me and Materials |
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| P.10f2 | JOB #01-P025 | 5 Bird Rock ES |
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| Equipment: List all equipment on site and ind | | Ourselfter Our Site |
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Events or Issues: Provide a description of any significant events or issues to report.

Supervisor Signature

District representative Signature STEPHED FORFAT

CONTRACTOR'S Time and Materials P.Z. of 2 JOB #01-P025 Bird Rock ES

| DATE 4 78 Daily Work Des | 20 watky cription: | | | AShestos |
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| upervisor Signa | ature 33 | | | |
| Supervisor Signa Name District represen District Represe | stative Signature STEPHED | ECKER TO | | |



PO Box 271390 Las Vegas, NV 89127-1390

Customer:

Branch Location:

AHERN MIRAMAR 5725 EASTGATE DR SAN DIEGO CA 92121-2803

Thank you for choosing Ahern Rentals. Contact us at 800-589-6797.

Job Site:

BIRD ROCK ELEMENTARY 5371 LA JOLLA HERMOSA AVE LA JOLLA CA 92037-8016

Job S

WATKINS ENVIRONMENTAL INC 8291 AERO PL STE 160 SAN DIEGO CA 92123-2042

Page 1 of 1

RENTAL INVOICE

| Customer # | Invoice # | Invoice Date | Billed From | Billed ' | То | Wri | itten By | | Sale | s Rep |
|------------------------|--------------------|-----------------|-------------------|-------------|-----------|-------|-------------|--------|---------|---------|
| 266738 | 21888840-002 | 04/28/20 | 04/27/20 08:00 AM | 04/27/20 05 | :00 PM | LER | DY COOK | | JERRY H | IAWORTH |
| Ore | dered By | | Job # | | P.O. # | | | Ter | ms | |
| GRANT/JE | ERRYMH/WESCB | BIRD ROO | CK ELEMENTARY | | NONE | | | Net 10 |) Days | |
| Qty Eq | uipment | | | Min | Da | ay \ | Week | 4 We | eek | Amount |
| 1 FO | RKLIFT 12000LB 54- | -55' TELE CAB/H | IEATER | 475.00 | 475.0 | 00 1! | 550.00 | 3295 | 5.00 | 475.00 |
| EQ | P#: 140761 | | Make: XTREME | Model: XR | R1255EC | Ser a | #: XR125504 | 149223 | 0 | |
| но | URS OUT: 3563.000 | HOU | RS IN: 3569.000 | TOTAL HOUR | RS: 6.000 | | | | | |
| 1 FO | RKLIFT TRASH HOP | PER 2.7 CU YD | | 40.00 | 40.0 | 00 : | 115.00 | 310 | 0.00 | 40.00 |
| EQI | P#: 174393 | | Make: STAR | Model: 14 | 20 | Ser a | #: 63895-4 | | | |
| SALES ITEMS Item Numbe | = | | Qty | | Unit | | Price | | | |
| 160642 | | | 1 | | EA | | 7.50 | | | 7.50 |
| ENVIRONME | NTAL CHARGE | | | | | | | | | |
| | | | 1 | | EA | | 85.00 | | | 85.00 |
| PICKUP CHA | ARGE | | | | | | | | | |



Get 24/7 access to everything you need. Make secure payments, go paperless, download invoices into your ERP, avoid duplicate payments, get faster lien releases, and much more! Sign up today for Ahern Access to easily manage your account from a single portal at www.AhernAccess.com

Sub-total: 607.50 (7.75%) Tax: 40.49 Total: 647.99

THIS DOCUMENT IS ISSUED SUBJECT TO THE TERMS AND CONDITIONS OF THE RENTAL OUT CONTRACT, AND THE GENERAL TERMS AND CONDITIONS OF SALE OF GOODS AND/OR SERVICES, AS APPLICABLE. ALL SUCH FOREGOING TERMS AND CONDITIONS ARE INCORPORATED HEREIN BY REFERENCE, AS APPLICABLE. COPIES OF THE TERMS AND CONDITIONS OF THE RENTAL OUT CONTRACT, AND THE GENERAL TERMS AND CONDITIONS OF SALE OF GOODS AND/OR SERVICES ARE AVAILABLE UPON REQUEST

CYCLE INVOICE



PO Box 271390 Las Vegas, NV 89127-1390

Customer:

WATKINS ENVIRONMENTAL INC 8291 AERO PL STE 160 SAN DIEGO CA 92123-2042

Branch Location:

AHERN MIRAMAR 5725 EASTGATE DR SAN DIEGO CA 92121-2803

Thank you for choosing Ahern Rentals. Contact us at 800-589-6797.

Job Site:

BIRD ROCK ELEMENTARY 5371 LA JOLLA HERMOSA AVE LA JOLLA CA 92037-8016

Page 1 of 1

| Customer # | Invoice # | Invoice Date | Billed From | Billed | To | Written By | Sa | les Rep |
|--------------|------------------|-------------------|--------------|-----------|---------|-----------------|-------------|---------|
| 266738 | 21888840-001 | 04/15/20 | 03/30/20 | 04/27/ | 20 G | RANT/JERRYMH/WE | SCB JERRY | HAWORTH |
| Ord | lered By | | ob# | | P.O. # | | Terms | |
| GRANT/JE | RRYMH/WESCB | BIRD ROCK | ELEMENTARY | | NONE | | Net 10 Days | |
| Qty Eq | uipment | Part Harman | | Min | Day | Week | 4 Week | Amount |
| 1 FOR | RKLIFT 12000LB 5 | 4-55' TELE CAB/HE | ATER | 475.00 | 475.00 | 1550.00 | 3295.00 | 3295.00 |
| EQP | #: 140761 | | Make: XTREME | Model: XF | R1255EC | Ser #: XR12550 | 41492230 | |
| 1 FOF | RKLIFT TRASH HO | PPER 2.7 CU YD | | 40.00 | 40.00 | 115.00 | 310.00 | 310.00 |
| EQP | r#: 174393 | | Make: STAR | Model: 14 | 20 | Ser #: 63895-4 | | |
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Get 24/7 access to everything you need. Make secure payments, go paperless, download invoices into your ERP, avoid duplicate payments, get faster lien releases, and much more! Sign up today for Ahern Access to easily manage your account from a single portal at www.AhernAccess.com

Sub-total: (7.75%) Tax:

3697.50 286.56

Total:

3984.06

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PLEASE VISIT US ONLINE AT WWW.AHERN.COM TO SUBMIT A PAYMENT



2590 Main St Chula Vista CA 91911-611010

Customer Service (619) 421-9400 Toll Free (800) 421-9401

RepublicServices.com/Support

Important Information

It's easy to go paperless! Sign up for Paperless Billing at RepublicServices.com and enjoy the convenience of managing your account anytime, anywhere, on any device.

 Account Number
 3-0529-0071853

 Invoice Number
 0529-003159713

 Invoice Date
 March 31, 2020

 Previous Balance
 \$0.00

 Payments/Adjustments
 \$0.00

 Current Invoice Charges
 \$466.39

Total Amount Due | Payment Due Date | \$466.39 | April 20, 2020

CURRENT INVOICE CHARGES

| Description | Reference | Quantity | Unit Price | <u>Amount</u> |
|----------------------------------------------------------------------------------------------------------|------------------|------------------|----------------------|----------------------|
| Watkins Environmental 5371 Hermosa Ave San Diego, CA 2 Recycle Container 40 Cu Yd, On Call Service | Ashestos - Non-l | łazardous | | |
| Container Delivery 03/24 Container Delivery 03/24 | Paul Paul | 1.0000 1.0000 | \$175.00 \$175.00 | \$175.00 \$175.00 |
| Administrative Fee | | | | \$5.95 |
| Total Fuel/Environmental Recovery Fee | | | | \$110.44 |
| CURRENT INVOICE CHARGES | | | | \$466.39 |

Electronics Recycling with BlueGuard™

Convenient recycling solutions that are safe for your business and good for our planet. To learn more, visit RepublicServices.com/Electronics





Please Return This Portion With Payment
 Total Amount Due
 \$466.39

 Payment Due Date
 April 20, 2020

 Account Number
 3-0529-0071853

 Invoice Number
 0529-003159713

Return Service Requested

Total Enclosed

For Billing Address Changes, Check Box and Complete Reverse.

Make Checks Payable To:

WATKINS ENVIRONMENTAL 8291 AERO PL STE 160 SAN DIEGO CA 92123-2042

REPUBLIC SERVICES #529 PO BOX 78829 PHOENIX AZ 85062-8829



UNDERSTANDING YOUR BILL

Visit RepublicServices.com/MyBill

Check Processing

When you provide a check as payment, you authorize us to use information from your check to make a one-time electronic fund transfer from your account. When we make an electronic transfer, funds may be withdrawn from your account the same day we receive your payment or check and you will not receive your check back from your financial institution.

Cancellation & Payment Policy

Unless prohibited by applicable law, regulation, or franchise or other agreement: (1) we reserve the right to require that payment for services be made only by check, credit card or money order; and (2) if service is canceled during a billing cycle, you will remain responsible for all charges, fees and taxes through the end of the billing cycle. You will not be entitled to proration of billing or a refund for the period between the notice of termination and the end of the current billing cycle.

Understanding Our Rates, Charges and Fees

If you are receiving service from Republic Services without a written contract, please visit RepublicServices.com/Fees to review the financial terms and conditions relating to your service. If you are receiving service from Republic Services pursuant to a written contract, but have questions relating to any charges or fees, RepublicServices.com/Fees provides a detailed description of Republic Services' most common charges and fees. If you do not have access to a computer, you may request that a copy be mailed to you by calling Customer Service at the number on the front of this invoice.

Please fill out the form below if your billing address has changed and return this portion of your statement to us using the envelope enclosed. Thank you!

BILLING ADDRESS CHANGE

| Address | | |
|---------|-----------------|----------|
| Cit. | Chata | Zin Codo |
| City | State | Zip Code |
| | | |
| Phone | Alternate Phone | |
| | | |



2590 Main St Chula Vista CA 91911-611010

Customer Service (619) 421-9400 Toll Free (800) 421-9401

RepublicServices.com/Support

Important Information

It's easy to go paperless! Sign up for Paperless Billing at RepublicServices.com and enjoy the convenience of managing your account anytime, anywhere, on any device.

Account Number Invoice Number Invoice Date

3-0529-0071845 0529-003169134 April 30, 2020

Past Due on 04/30/20\$205.16Payments/Adjustments\$0.00Current Invoice Charges\$3,660.01

| Total Amount Due | Payment Due Date |
|------------------|------------------|
| \$3,865.17 | Past Due |

CURRENT INVOICE CHARGES

| Description | Reference | <u>Quantity</u> | Unit Price | Amount |
|-----------------------------------------------|-----------------|-----------------|------------|------------|
| Watkins Environmental/Hermosa 5371 Hermos | sa Ave | | | |
| San Diego, CA | | | | |
| 1 Recycle Container 40 Cu Yd, On Call Service | Asbestos - Non- | -Hazardous | | |
| Service Attempt 04/27 | Grant | 1.0000 | \$150.00 | \$150.00 |
| Manifest Charge 04/28 | | 1.0000 | \$60.00 | \$60.00 |
| Manifest Charge 04/28 | Grant | 1.0000 | \$60.00 | \$60.00 |
| Extra Tonnage 04/28 | 1784309 | 4.9400Tons | \$82.00 | \$405.08 |
| Extra Tonnage 04/28 | 1784792 | 6.4300Tons | \$82.00 | \$527.26 |
| Pickup Service 04/28 | | 1.0000 | \$800.00 | \$800.00 |
| Pickup Service 04/28 | Grant | 1.0000 | \$800.00 | \$800.00 |
| Administrative Fee | | | | \$5.95 |
| Total Fuel/Environmental Recovery Fee | | | | |
| CURRENT INVOICE CHARGES, Due by May 20 | , 2020 | | | \$3,660.01 |

Electronics Recycling with BlueGuard™

Convenient recycling solutions that are safe for your business and good for our planet. To learn more, visit RepublicServices.com/Electronics



| Past Due | 30 Days | 60 Days | 90+ Days |
|----------|----------------|----------------|-----------------|
| | \$205.16 | \$0.00 | \$0.00 |
| | | | |

REPUBLIC SERVICES 2590 Main St Chula Vista CA 91911-611010

Please Return This Portion With Payment

Total Amount Due \$3,865.17
Payment Due Date Past Due
Account Number 3-0529-0071845
Invoice Number 0529-003169134

Return Service Requested

Total Enclosed

For Billing Address Changes, Check Box and Complete Reverse.

Make Checks Payable To:

WATKINS ENVIRONMENTAL 8291 AERO PL SAN DIEGO CA 92123-2040

REPUBLIC SERVICES #529 PO BOX 78829 PHOENIX AZ 85062-8829



UNDERSTANDING YOUR BILL

Visit RepublicServices.com/MyBill

Check Processing

When you provide a check as payment, you authorize us to use information from your check to make a one-time electronic fund transfer from your account. When we make an electronic transfer, funds may be withdrawn from your account the same day we receive your payment or check and you will not receive your check back from your financial institution.

Cancellation & Payment Policy

Unless prohibited by applicable law, regulation, or franchise or other agreement: (1) we reserve the right to require that payment for services be made only by check, credit card or money order; and (2) if service is canceled during a billing cycle, you will remain responsible for all charges, fees and taxes through the end of the billing cycle. You will not be entitled to proration of billing or a refund for the period between the notice of termination and the end of the current billing cycle.

Understanding Our Rates, Charges and Fees

If you are receiving service from Republic Services without a written contract, please visit RepublicServices.com/Fees to review the financial terms and conditions relating to your service. If you are receiving service from Republic Services pursuant to a written contract, but have questions relating to any charges or fees, RepublicServices.com/Fees provides a detailed description of Republic Services' most common charges and fees. If you do not have access to a computer, you may request that a copy be mailed to you by calling Customer Service at the number on the front of this invoice.

Please fill out the form below if your billing address has changed and return this portion of your statement to us using the envelope enclosed. Thank you!

BILLING ADDRESS CHANGE

| Address | | |
|---------|-----------------|----------|
| Cit. | Chata | Zin Codo |
| City | State | Zip Code |
| | | |
| Phone | Alternate Phone | |
| | | |



MTGL, Inc TAX ID: 33-0580168 2992 E. La Palma Avenue, Suite A Anaheim, CA 92806

Tel: 714-632-2999 Fax: 714-632-2974 Reference Invoice Number in Remittance

INVOICE

March 17, 2020

Project No: Invoice No:

Due Date: April 16, 2020

9875104.00

0062917

Watkins Environmental Attn: Accounts Payable 8291 Aero Place # 160 Kendall@watkinsenviro.com San Diego, CA 92123

Contract/PO No.: SDEP-20-019 Invoice Total \$300.00

Project 9875104.00 5375 Hermosa Ave

PO #3449PB

Environmental Services from February 1, 2020 to February 29, 2020

Environmental Fees

02-14-20 Abatement Work Plan 300.00

Total Environmental Fees 300.00 300.00

Total this Invoice \$300.00

| Project | 9875104.00 | 5375 Hermosa Ave | Invoice | 0062917 |
|----------|---------------------------|-------------------|----------|---------|
| i ioject | 301 3 10 1 .00 | 3373 Helliosa Ave | IIIVOICE | 0002317 |



NON-HAZARDOUS SPECIAL WASTE & ASBESTOS MANIFEST

5340851

If waste is asbestos waste, complete Sections I, II, III and IV If waste is ${
m NOT}$ asbestos waste, complete Sections I, II and III

| I. GENERATOR (Generato | r completes | la-r) | | : | T | 4 -4 | |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------|------------------------------------------------------------------------------------|----------------------|-----------------------------------------|--------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| a. Generator's US EPA ID Number | | b. Manifest Docum | 1/3 | | c. Page | 1 or | |
| d. Generator's Name and Location: Mel. 8371 CA JOLLA CA 92037 f. Phone: | MEG | | e Caperator's Mailing Add | 9211 | | , | |
| If owner of the generating facility differs fro | m the generato | r, provide; | | | | | |
| h. Owner's Name: | | | i. Owner's Phone No.: | · | | | |
| j. Waste Profile # | k. Exp. Date | I. Waste Ship Description | ping Name and | M. Co | ntainers Type | n. Total Quantity | o. Unit Wt/Vol |
| | Van Titte Ti | | INDIN NJANK | 0 | | | |
| 4530/918244 | 12-4-20 | 70 | | / | Dr | | |
| | | | | | | | |
| GENERATOR'S CERTIFICATION: I here state law, has been properly described, cl waste is a treatment residue of a previous been treated in accordance with the requi | assitied and pac | ckaged, and is in prop zardous waste subied | t to the Land Disposal Restr | ctions. I c | ertify and v | varrant that the | |
| p. Generator Authorized Agent Name (Pri | nt) | q, Signature | | | r. Date | | |
| II. TRANSPORTER (Gene | rator comple | | nsporter completes ilc | -e} | | | *************************************** |
| a. Transporter's Name and Address: M- 8291 AFN PL W 16 5NW Dres CA 9212 b. Phone: 458 263 1500 | ental | | | | | | *************************************** |
| | | | | | | | |
| c. Driver Name (Print) | d. Si | gnature | | e. Date | | | |
| III. , DESTINATION (Genera | tor complete | Illa-c and Destin | ation Site completes II | ld-g) | *************************************** | | |
| a. Disposar Facility and Site Address: SUCA MORE LANDEL ESULA MORE ALVO Shutee CA 92071 | 22 | c. US EPA Nui | mber d. Discrepancy Indic | ation Spa | | | was a second and a second a second and a second a second and a second |
| I hereby certify that the above named ma | terial has been | accepted and to the t | pest of my knowledge the for | regoing is | true and a | ccurate. | *************************************** |
| | | | | | | | ···· |
| e. Name of Authorized Agent (Print) | | gnature | r complete Maj) | g, Date | | 12. T. | ······································ |
| IV. ASBESTOS (Generator a. Operators Name and Address: \$20 206 206 \$10 000 000 b. Phone: \$55 669 6105 | | va-i and Operato | c. Responsible Agency No. C. Marking 3 Parts Pl. San Direct Co. 9 d. Phone: 858 24 | 2127 | 7 | V L | |
| Special Handling Instructions and Add | itional Information | on: | | | | | |
| f. Friable Non-Friable Bott OPERATOR'S CERTIFICATION: I hereb and are classified, packaged, marked an national governmental regulations. | as dealers that the | 6 Friable he contents of this co- rded, and are in all re | % Non-Friable nsignment are fully and accu spects in proper condition fo | rately des | cribed abo | ove by the prope to applicable in | or shipping name nternational and |
| | | | 1 | 1 | | | |
| g. Operator's Name and Title (Print) *Operator refers to the company which o renovation operation or both | h. S wns, leases, op | signature erates, controls, or su | pervises the facility being de | i, Date emolished | or renoval | ed, or the demo | lition or |



NON-HAZARDOUS SPECIAL WASTE & ASBESTOS MANIFEST

5340853

If waste is asbestos waste, complete Sections I, II, III and IV If waste is $\underline{\text{NOT}}$ asbestos waste, complete Sections I, II and III

| I. GENERATOR (Generate | or complet | | | | | | | |
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| a. Generator's US EPA ID Number | | | Manifest Docum | nent Number | | c. Page | 1 of / | |
| d. Generator's Name and Location: BIND ROCK SCEMENTRY \$371 LA JOLLA HAMPSE LA JOLLA CA 92037 f. Phone: If owner of the generating facility differs for | |) | | e. Generator's Malling Add | 92111 | ٤ | | |
| | Otti Bie Boulo | awi, prov | nue. | | | | | |
| h. Owner's Name: i. Waste Profile # | k. Exp. Dat | ······································ | I. Waste Shio | i. Owner's Phone No.: ping Name and | m. Con | tainers | n. Total | o. Unit |
| J. Wasie Florida | | | Description | F | No. | Туре | Quantity | ₩t∕voi |
| 45301918244 | 12-4-2 | • | NON FRII | obe Asartos | / | Dr | | |
| | | | | | | ******************* | | |
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| GENERATOR'S CERTIFICATION: I here state law, has been properly described, o waste is a treatment residue of a previou been treated in accordance with the requ | lassified and | packaged hazardou: | i, and is in prop s waste subject | er condition for transportation to the Land Disposal Restri | on accordin ctions. I ce | g to application | cable regulations varrant that the | s; AND, if this |
| | | | | | | | | |
| p. Generator Authorized Agent Name (Pr | | ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, | nature | | | r. Date | | ····· |
| II. TRANSPORTER (Gene | | oletes II | a-b and Trai | nsporter completes lic- | <u>e)</u> | | ******* | *************************************** |
| a. Transporter's Name and Address: LUNTRUS ENVIRONMENT \$27/ Adva. PL # 165 SAN DIECO CA 92/23 | PAZ | | | | | | | |
| b. Phone: 858 2/3 /700 | | | *************************************** | *************************************** | <u>*</u> | | *************************************** | *************************************** |
| ALAN TOTAL T | | | | ************************************** | | | | ****************************** |
| c. Driver Name (Print) III. DESTINATION (General | ************************************** | Signature | | ation Site completes III | e. Date | | <u></u> | ,,,,,, |
| | tor comple | | | nber d. Discrepancy Indic | | e; | *************************************** | |
| a. Disposal Facility and Site Address: STEAMON C. LANDEILL SSIG MAST RUD | | | | | | | | |
| SANTE CA 92071 | | b | AD98243 | 1534 | | | | |
| I hereby certify that the above named ma | terial has be | en accept | ed and to the b | est of my knowledge the for | egoing is tr | ue and ac | curate. | |
| | | | | *************************************** | | | | |
| e. Name of Authorized Agent (Print) | | Signature | | | g. Date | | | |
| IV. ASBESTOS (Generator | completes | IVa-f a | nd Operator | | | | | |
| a Operator's Name and Address: 48CO RUE Well SV 50 J DIEC G CA 92/// | | | , | c Responsible Agency Na LIATKING ENVI 829/ ACNO PU 50~ DIECO CA 9 d. Phone: \$38 268 / | B 160 | TAPA | | |
| b. Phone: \$\sum_{\text{\color}} \text{\color} \color | itional Inform | ation: | 1 | d. Phone: 338 22687 | 200 | | TAMA MANASATAN MINISTRATION OF STREET | rigography fry dy de annicement de description y completed a |
| f. 🗆 Friable 🔁 Non-Friable 🗀 Bott | 1 | % Friabl | 0 | % Non-Friable | | | | 1.1 |
| OPERATOR'S CERTIFICATION: I hereb and are classified, packaged, marked an national governmental regulations. | y declare tha d labeled/plac | t the cont carded, ar | ents of this con nd are in all res | signment are fully and accur pects in proper condition for | rately descri transport a | nbed abov according | e by the proper to applicable int | shipping name emational and |
| The second secon | | | | | | | *************************************** | |
| g. Operator's Name and Title (Print) | h | Signatur | 8 | MATTER TO THE TOTAL PROPERTY OF THE TOTAL PR | I. Date | | | *************************************** |
| *Operator refers to the company which o renovation operation or both | wns, leases, | operates, | controls, or sur | pervises the facility being de | molished or | r renovate | d, or the demail | tion or |

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BICRS000> ACCOUNT STANDARDS MAINTENANCE Statistics History

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