

NRC Invoices



REMIT TO:

NRC Environmental Services Inc.
Box#2886 P.O. Box 8500
Philadelphia, PA 19178-2886

Invoice Date: September 5, 2006

Customer: Ginger Root Office Associates, LLC.
C/O Cox, Castle & Nicholson, LLP
2049 Century Park East
28th Floor
Los Angeles, CA 90067Invoice #: 512991
NRCES Job #: 23416
Customer PO #: ATP
Reference #: 23416-08
Contact: Keith Walker
Phone: (310) 284-2230
Fax: (310) 277-7889
Terms: 5 Days

Job Description: Waste Re-packaging, Bulking, T&D

Job Location: 16131 Maple Ave. Carson, CA

Job Date (s): 08/28/06-09/01/06

Progress Billing: YES

Final Billing: NO

QUANTITY	DESCRIPTION	UOM	UNIT PRICE	EXTENDED PRICE
1	Waste Re-packaging, Bulking, T&D	ea.	5,693.54	5,693.54
1	Dismantle, Dispose of Process Tanks with Piping, and Forklift	ea.	15,216.20	15,216.20
1	Sludge Removal	ea.	10,127.00	10,127.00
1	Project Coordinator	ea.	1,330.00	1,330.00
1	Subcontractor Invoices	ea.	40,727.19	40,727.19
1	Transportation Charges For 08/24 & 08/25-See Summary	ea.	3,577.42	3,577.42
1	Credit From Invoice #512845	ea.	-390.00	-390.00

THANK YOU FOR YOUR BUSINESS

INVOICE SUBTOTAL \$76,281.35

TAX n/a

TOTAL INVOICE \$76,281.35

Currency: USD

Tim Babeock

Project Manager

Direct Phone

(510) 749-4157

Fax

(510) 749-4150

FED ID #: 91-1572532

A 1.5% per month finance charge will be assessed for all past due invoices to include the flat late fee amount.

CC: ACCOUNTING

1605 Ferry Point • Alameda, CA 94501
Phone (510) 749-1390 • Fax (510) 749-4150

NRC ENVIRONMENTAL

WEEKLY REVENUE SHEET

CUSTOMER COPY

JOB NUMBER:	23416	JOB TYPE:	Services	WEEK ENDING:	09/03/06	CUSTOMER:	Ginger Root Office Associates, LLC.	PROJECT MANAGER:	Tim Babcock										
LABOR CHARGES	Name	Position	Rate 1	Rate 2	Rate 3	R1	R2	R3	R1	R2	R3	R1	R2	R3	Subtotal Hours	Rate 1	Rate 2	Rate 3	Weekly Total
	Babcock, Tim	PM	\$100.00	\$100.00	\$100.00	8.0	3.0								8.0	3.0	0.0		\$1,100.00
	Sanchez, Carlos	PM	\$100.00	\$100.00	\$100.00	8.0	3.0								8.0	3.0	0.0		\$1,100.00
	Brown, Shelley	AM	\$85.00	\$85.00	\$85.00	8.0	3.0								8.0	3.0	0.0		\$935.00
	Nuno, Jesus	TE	\$45.00	\$67.50	\$90.00	8.0	2.0								8.0	2.0	0.0		\$495.00
	Nunez, Jose	TE	\$45.00	\$67.50	\$90.00	5.0									5.0	0.0	0.0		\$225.00
	Reyes, Sabino	TE	\$45.00	\$67.50	\$90.00	5.0									5.0	0.0	0.0		\$225.00
	Per diem per person - Food		\$25.00			2.0									2.0				\$50.00
	Per diem per person - Lodging		\$85.00			2.0									2.0				\$170.00
Weekly Subtotal Labor Charges: \$4,300.00																			
5% Discount: -\$215.00																			
Weekly Total Labor Charges: \$4,085.00																			
EQUIPMENT CHARGES	Equipment Description	ID#	Rate	Unit	Quantity	08/28/06	08/29/06	08/30/06	08/31/06	09/01/06	09/02/06	09/03/06	Subtotal Quantity	Weekly Total					
	Pressure Washer, 3,000 - 5000 psi, hot	5041	\$45.00	Hour	10								10	\$450.00					
	Air Compressor 100 - 385 CFM	7179	\$250.00	Day	1								1	\$250.00					
	Pump, 2", Petroleum	4005	\$75.00	Day	1								1	\$75.00					
	Truck, Gear, 1 ton	1147	\$125.00	Day	1								1	\$125.00					
Weekly Subtotal Equipment Charges: \$900.00																			
5% Discount: -\$45.00																			
Weekly Total Equipment Charges: \$855.00																			
MATERIAL CHARGES	Material Description	ID#	Rate	Unit	Quantity	08/28/06	08/29/06	08/30/06	08/31/06	09/01/06	09/02/06	09/03/06	Subtotal Quantity	Weekly Total					
	Protective Gear Level C	430	\$85.00	Each	4								4	\$340.00					
	Protective Gear Level C - Change	431	\$35.00	Change	4								4	\$140.00					
	Protective Gear Level D	432	\$35.00	Each	2								2	\$70.00					
	55 Gallon, Open Top	302	\$45.00	Each	5								5	\$225.00					
	Mileage 1127	m147	\$0.65	Each	28								28	\$18.20					
Weekly Subtotal Material Charges: \$793.20																			
5% Discount: -\$39.66																			
Weekly Total Material Charges: \$753.54																			
OUTSIDE SERVICES - Cost Plus 15%	Service Description	Vendor Name	Cost	15%	Weekly Total														
Weekly Total Outside Services: \$0.00																			
TRANSPORTATION & DISPOSAL - Per Bid	Service Description	Vendor Name	Bid	Weekly Total															
Weekly Total Transportation & Disposal Charges: \$0.00																			
Weekly Total Charges: \$5,693.54																			

Customer's Approval: _____

Project Manager's Approval: _____

9/5/2006 4:33 PM

23416-08 - Ginger Root.xls WasteRevenue



DAILY WORK REPORT

Page 1 of 3

Date: August 28, 2006

Project No.: 234116

R2VIS8D

Customer PO/Project No:

Customer: APP/Ginger Root

Work Description: Waste Packaging
- Depressuring of propane tanks
(3 tanks total)

Customer Phone:

Job Name/Location:

LABOR

Position	Name	EE init.
PM	Tim Babcock	
PM	Carlos Sanchez	
AM	Shelley Scazo Brown	SB
TB	Jesus Nuno	JN
TB	Jose Nunez	J.N.
TB	Sabino Reyes	SR

Start	End	Start	End	ST Hours	OT Hours	DT Hours
8:00	12:00	12:30	1:30	8	3	
6:30	1:30			8	3	
8:00	12:00	12:30	1:30	8	3	
07:00	12:00	12:30	1:30	8	2	
--	--	12:30	1:30	5		
--	--	12:30	1:30	5		

EQUIPMENT

ID #	Qty	UOM	NRC Equipment
5041			Pressure Washer
7179			Compressor
4005			Pump (2")
1147			Gear Truck

MATERIALS

ID #	Qty	UOM	NRC Material
430	4		Level C
431	4		Level C Change out
432	2		Level D
302	5		55g Metal Drums

OTHER (Add'l Personnel, Add'l Equipment, Add'l Materials, Outside Services, Manifest #, Disposal Info, etc.)

ID	Description	Qty	UOM
	Nierbo f Son's Tank Service		Per
	Hotel (2)		
	Per Diem (2)		
	Mileage (1x28)		

ACKNOWLEDGEMENT

NRC REPRESENTATIVE SIGNATURE

Shelley Brown
PRINTED NAME / TITLE
Shelley Brown

CUSTOMER REPRESENTATIVE SIGNATURE

PRINTED NAME / TITLE

White - Billing

Yellow - Customer

Pink - Payroll

JOB NUMBER:	23416	JOB TYPE:	Services	WEEK ENDING:												CUSTOMER:			PROJECT MANAGER:					
				08/28/06 08/29/06 08/30/06 08/31/06 09/01/06 09/02/06 09/03/06												Ginger Root Office Associates, LLC.			Tim Babcock					
LABOR CHARGES				Position	Rate 1	Rate 2	Rate 3	R1	R2	R3	R1	R2	R3	R1	R2	R3	R1	R2	R3	Subtotal Hour	Rate 1	Rate 2	Rate 3	Weekly Total
				Sanchez, Carlos	PM	\$100.00	\$100.00	\$100.00													21.5	5.0	0.0	\$2,650.00
				Rubio Juan	FS	\$60.00	\$90.00	\$120.00													21.5	4.0	0.0	\$1,650.00
				Brown, Shelley	AM	\$85.00	\$85.00	\$85.00													13.5	1.5	0.0	\$1,275.00
				Nuno, Jesus	EO	\$48.00	\$72.00	\$96.00													13.5	1.5	0.0	\$756.00
				Rios, Jose	TE	\$45.00	\$67.50	\$90.00													13.5	2.5	0.0	\$776.25
				Reyes, Sabino	TE	\$45.00	\$67.50	\$90.00													21.5	4.0	0.0	\$1,237.50
				Nunez, Jose	TE	\$45.00	\$67.50	\$90.00													21.0	2.5	0.0	\$1,113.75
				Ocampo, Damian	TE	\$45.00	\$67.50	\$90.00													8.0	1.5	0.0	\$461.25
				Munoz, Pablo	EO	\$48.00	\$72.00	\$96.00													7.0	0.0	0.0	\$336.00
				Per diem per person - Food		\$25.00															5.0			\$125.00
				Per diem per person - Lodging		\$85.00															5.0			\$425.00
				Weekly Subtotal Labor Charges: \$10,805.75																				
				5% Discount: -\$540.29																				
				Weekly Total Labor Charges: \$10,265.46																				
EQUIPMENT CHARGES				ID#	Rate	Unit	08/28/06	08/29/06	08/30/06	08/31/06	09/01/06	09/02/06	09/03/06	Subtotal Quantity	Weekly Total									
				Roll-Off Bin, 40 cu. Yd	100	\$22.00	Day			1			1			2	\$44.00							
				Power Tools (small drills, saws, etc)	9103-13	\$25.00	Day				1					1	\$25.00							
				Hand Tools - Shovel/Broom/Rake/Squeeze	9103-11	\$5.00	Each			2			4			8	\$40.00							
				Truck, gear, less than 1 ton	1056	\$100.00	Day				1					1	\$100.00							
				Truck, gear, 1 ton	1190	\$125.00	Day				1					1	\$125.00							
				Truck, gear, 1 ton	1201	\$125.00	Day				1					1	\$125.00							
				Trailer, INC COMMBD CNTR, 24' (fax, copier)	3059	\$650.00	Day				1					1	\$650.00							
				Burning Unit (Oxy/Acetylene)	9103-2	\$60.00	Day			1			1			2	\$120.00							
				LEU/O2 Meter	8082	\$100.00	Day				1					1	\$100.00							
				Cellular Phone	700	\$50.00	Day				2					2	\$100.00							
				Computer w/Modem and Printer	cmp	\$95.00	Day				1					1	\$95.00							
				Pressure Washer, 3,000 - 5000 psi, hot	5055	\$45.00	Hour				4					4	\$180.00							
				Truck, Roll Off Bins with Trailer	2093	\$95.00	Hour					9.5				9.5	\$902.50							
					0	\$0.00	0									0	\$0.00							
					0	\$0.00	0									0	\$0.00							
				Weekly Subtotal Equipment Charges: \$3,861.50																				
				5% Discount: -\$193.08																				
				Weekly Total Equipment Charges: \$3,668.43																				
MATERIAL CHARGES				ID#	Rate	Unit	08/28/06	08/29/06	08/30/06	08/31/06	09/01/06	09/02/06	09/03/06	Subtotal Quantity	Weekly Total									
				Protective Gear Level C	430	\$85.00	Each			2						10	\$850.00							
				Protective Gear Level D	432	\$35.00	Each				1			2		3	\$105.00							
				Protective Gear Level C - Change	431	\$35.00	Change						2			2	\$70.00							
				Mileage 1056	m1056	\$0.65	Each				28					28	\$18.20							
				Mileage 1190	m1190	\$0.65	Each				28					28	\$18.20							
				Mileage 1201	m1201	\$0.65	Each				28					28	\$18.20							
				Mileage 2093	m2093	\$0.85	Each						28			28	\$23.80							
					0	\$0.00	0									0	\$0.00							
				Weekly Subtotal Material Charges: \$1,349.80																				
				5% Discount: -\$67.49																				
				Weekly Total Material Charges: \$1,282.31																				



DAILY WORK REPORT

Page 3 of 3

Date: August 28, 2004

Project No.: 23416

Customer PO/Project No:

Customer: APP - Ginger Root

Work Description: ④ Dismantling

Customer Phone:

Job Name/Location:

LABOR

Position	Name	EE init.	Start	End	Start	End	ST Hours	OT Hours	DT Hours
	none								

EQUIPMENT

Unit #	Qty	UOM	NRC Equipment
(R)			manlift
(R)			manlift

MATERIALS

ID #	Qty	UOM	NRC Material
			none

OTHER (Add'l Personnel, Add'l Equipment, Add'l Materials, Outside Services, Manifest #, Disposal Info, etc.)

ID	Description	Qty	UOM
	none		

ACKNOWLEDGEMENT

NRC REPRESENTATIVE SIGNATURE

CUSTOMER REPRESENTATIVE SIGNATURE

PRINTED NAME / TITLE

PRINTED NAME / TITLE

White - Billing

Yellow - Customer

Pink - Payroll



DAILY WORK REPORT Pa 2 of 2

Date: August 30, 2006

Project No.: 23414

Customer PO/Project No:

Customer: APP/Ginger Root

 Work Description: 3. Dismantling Exterior
 - cut piping and loaded mblan
 - decen side of building

Customer Phone:

Job Name/Location:

LABOR

Position	Name	EE init.	Start	End	Start	End	ST Hours	OT Hours	DT Hours
PM	Carlos Sanchez		1230	1800			5.5		
AFS	Juan Rubio		1230	1800			5.5		
AM	Shelley Scalzo Brown		1230	1800			5.5		
EO	Jesus Muno		1230	1800			5.5		
T	Jose Rios		1230	1800			5.5		
T	Sabino Reyes		1230	1800			5.5		
T	Jose Nunez		1230	1800			5.5		

EQUIPMENT

Unit #	Qty	UOM	NRC Equipment
100	1		40 yard Bin
R	1		manlift
R	1		manlift
10625	1		Welding/cutting unit

MATERIALS

ID #	Qty	UOM	NRC Material
430	2		Level C
916311	2		Scrub Brushes N/C

OTHER (Add'l Personnel, Add'l Equipment, Add'l Materials, Outside Services, Manifest #, Disposal Info, etc.)

ID	Description	Qty	UOM
	Cleaning Supplies Home Depot		
	A-Frame fencing rentals		

ACKNOWLEDGEMENT

NRC REPRESENTATIVE SIGNATURE

CUSTOMER REPRESENTATIVE SIGNATURE

PRINTED NAME / TITLE

PRINTED NAME / TITLE

White - Billing

Yellow - Customer

Pink - Payroll



DAILY WORK REPORT

P:

of

4

Date: 8.31.06

Project No:

23414 (CS)

Customer PO/Project No:

Customer: APP- KINGER ROOT

Work Description: PROCESS TANK (S)

PIPING, FORKLIFT
DEMO.

Customer Phone:

Job Name/Location: 16131 S. MAPLE CARSON, CA

LABOR

Position	Name	EE Init	Start	End	Start	End	ST Hours	OT Hours	DT Hours
PM	CARLOS SANCHEZ (AL)	CS	0700	1200	1230	1900	8	3.5	
FS	JUAN RUBIO (AL)	JR	0700	1200	1230	1800	8	2.5	
TE	JOSE RIOS (LB)	JR	0700	1200	1230	1800	8	2.5	

EQUIPMENT

Unit #	Qty	UOM	NRC Equipment
R	1	DAY	BOOM LIFT
7056	1	DAY	GEAR TRUCK, F350
1190	1	DAY	TICK-UP TRUCK, F350
1201	1	DAY	GEAR TRUCK, F350
3059	1	DAY	1/2 TRAILER
9100	1	SET	ACETYLENE/O ₂ TORCH SET
9082	1	DAY	LEL METER, 4-GAS

MATERIALS

ID #	Qty	UOM	NRC Material
432	1	SET	LEVEL 'D' PPE
430	2	SET	LEVEL 'C' PPE
431	4	SET	LEVEL 'C' PPE 9/OUT
9103-4	2	SET	MISC TOOLS
700	2	EA	NEXTEL 2-WAY RADIO
CMP	1	DAY	LAPTOP
M1056	28	ea	Mileage
M1190	28	ea	Mileage
M1201	28	ea	Mileage

OTHER (Add'l Personnel, Add'l Equipment, Add'l Materials, Outside Services, Manifest #, Disposal Info, etc.)

ID	Description	Qty	UOM
①	DEMOLITION OF MIXING TANK AND STRUCTURE (COMPLETED)		
②	DEMOLITION OF ABOVEGROUND STORAGE TANK (ON GOING)		
③	PBR DIEM (2) LODGING (2)		

ACKNOWLEDGEMENT

NRC REPRESENTATIVE SIGNATURE

CARLOS SANCHEZ

PRINTED NAME / TITLE

PROJECT MANAGER

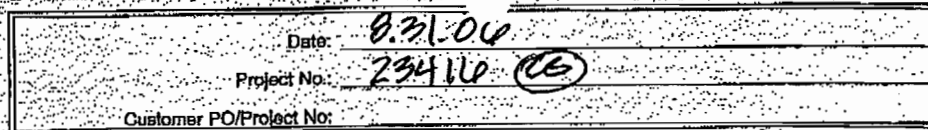
CUSTOMER REPRESENTATIVE SIGNATURE

PRINTED NAME / TITLE

White - Billing

Yellow - Customer

Pink - Payroll



Customer: APP- GINGER KOOT

Work Description: **PROCESS TANKS**,
PIPING, FORKLIFT
DEMO.

Customer Phone:

Job Name/Location: 16131 S. MAPLE CARSON, GA

[illegible][illegible][illegible]

OTHER (Add Personnel, Add Equipment, Add Materials, Outside Services, Manifest #, Disposal Info, etc.)

ID	Description	Qty	UOM

ACKNOWLEDGEMENT

NBC REPRESENTATIVE SIGNATURE

CUSTOMER REPRESENTATIVE SIGNATURE

PRINTED NAME / TITLE

PRINTED NAME / TITLE

White + Billing

Yellow - Customer

Pink - Payroll

FOSS ENVIRONMENTAL
DAILY WORK REPORT

005

Page 4 of 4



Date: 8.31.06
Project No.: 23416 (B)
Customer PO/Project No:

Customer: APP GINGER ROOT

Work Description: ⑤ BUILDING INT/EXTERIOR
DECONTAMINATION

Customer Phone:

— Bill w/ Dismantling

Job Name/Location: 1613 S. MAPLE AVE CARSON, CA

LABOR

Position	Name	EE Init	Start	End	Start	End	ST Hours	OT Hours	DT Hours
TE	SABINO REYES	SR	0700	1200	1230	1800	8	2.5	
TE	JOSE NUÑEZ	JA	0700	1200	1230	1800	8	2.5	

EQUIPMENT

Unit #	Qty	UOM	NRC Equipment
2R	1	DAY	BOOM LIFT
R	1	Day	Boom Lift

MATERIALS

ID #	Qty	UOM	NRC Material
430	2	SET	LEVEL C'PPE
431	2	SET	LEVEL C'PPE C/OUT
9103-13	1	DAY	ELECTRIC DRILL w/ BRUSH
9103-4	2	SET	MISC TOOLS
6RS	2	CAN	GRAFFITI REMOVAL SPRAY

OTHER (Add Personnel, Add Equipment, Add Materials, Outside Services, Manifest #, Disposal Info, etc.)

ID	Description	Qty	UOM
	⑤ BUILDING EXTERIOR DECONTAMINATION (ON-GOING)		
	— Purchase Graffiti Removal Spray - Home Depot		

KNOWLEDGEMENT

NRC REPRESENTATIVE SIGNATURE CARLOS SANCHEZ	CUSTOMER REPRESENTATIVE SIGNATURE
PRINTED NAME / TITLE PROJECT MANAGER	PRINTED NAME / TITLE

White - Billing

Yellow - Customer

Pink - Payroll



DAILY WORK REPORT

F 1e 1 of 2

Date: Sept 1, 2006

Project No.: 23416

Customer PO/Project No:

Customer: APP/Ginger Root

Work Description: Dismantling (3)
decon building exterior
load scrap metal

Customer Phone:

Job Name/Location:

LABOR

Position	Name	EE init.
PM	Carlos Sanchez	
FS	Juan Rubio	
T	Damian Ocampo	
T	Jose Nunez	
AM	Shelley Scalzo Brown	
EO	Jesus Nuno	
T	Sabino Reyes	
EO	Pablo Munoz	

Start	End	Start	End	ST Hours	OT Hours	DT Hours
0700	1200	1230	1700	8	1.5	
0700	1200	1230	1700	8	1.5	
0700	1200	1230	1700	8	1.5	
0900	1200	1230	1700	7.5		
0700	1200	1230	1700	8	1.5	
0700	1200	1230	1700	8	1.5	
0700	1200	1230	1700	8	1.5	
0700	1400			7		

EQUIPMENT

Unit #	Qty	UOM	NRC Equipment
100			40 yard Bin (Scrap)
R			Manlift
R			Manlift
1201			Gear Truck
1190			Pick-up Truck
3059			Incident Command Trailer
10625			Welding/Cutting Set
8082			LEL/4 gas meter
2093			Roll-off Truck

MATERIALS

ID #	Qty	UOM	NRC Material
432	2		Level D PPE
430	4		Level C PPE
431	2		Level C Change-out
91034	4		Misc Tools
700	2		Netel
Cmp	1		Lap Top
m1201	28	miles	mileage
m1190	28	miles	mileage
m2093	28	miles	mileage

OTHER (Add'l Personnel, Add'l Equipment, Add'l Materials, Outside Services, Manifest #, Disposal Info, etc.)

ID	Description	Qty	UOM
	Hotel (2)		
	Per Diem (2)		
	Mileage (2 x 28)		

ACKNOWLEDGEMENT

NRC REPRESENTATIVE SIGNATURE

PRINTED NAME / TITLE

CUSTOMER REPRESENTATIVE SIGNATURE

PRINTED NAME / TITLE

White - Billing

Yellow - Customer

Pink - Payroll

JOB NUMBER: 23416		JOB TYPE:	Services	WEEK ENDING:						CUSTOMER:						PROJECT MANAGER:											
LABOR CHARGES				08/28/06			08/29/06			08/30/06			08/31/06			09/01/06			09/02/06			09/03/06			Tim Babcock		
Name	Position	Rate 1	Rate 2	Rate 3	R1	R2	R3	R1	R2	R3	R1	R2	R3	R1	R2	R3	R1	R2	R3	R1	R2	R3	Subtotal Hours	Rate 1	Rate 2	Rate 3	Weekly Total
Sanchez, Carlos	PM	\$100.00	\$100.00	\$100.00																			5.0	0.0	0.0	0.0	\$500.00
Rubio, Juan	FS	\$60.00	\$90.00	\$120.00				4.0															9.0	0.0	0.0	0.0	\$540.00
Brown, Shelley	AM	\$85.00	\$85.00	\$85.00																			5.0	0.0	0.0	0.0	\$425.00
Nuno, Jesus	EO	\$48.00	\$72.00	\$96.00				4.0						8.0	2.5								17.0	2.5	0.0	0.0	\$996.00
Rios, Jose	TE	\$45.00	\$67.50	\$90.00																			5.0	0.0	0.0	0.0	\$225.00
Reyes, Sabine	TE	\$45.00	\$67.50	\$90.00				4.0															9.0	0.0	0.0	0.0	\$405.00
Nunez, Jose	TE	\$45.00	\$67.50	\$90.00																			5.0	0.0	0.0	0.0	\$225.00
Rodriguez, Chris	EO	\$48.00	\$72.00	\$96.00				6.0															6.0	0.0	0.0	0.0	\$288.00
Munoz, Pablo	EO	\$48.00	\$72.00	\$96.00										2.0									2.0	0.0	0.0	0.0	\$96.00
Delgado, Juan	EO	\$48.00	\$72.00	\$96.00										7.5									7.5	0.0	0.0	0.0	\$360.00
Gonzalez, Victor	TE	\$45.00	\$67.50	\$90.00										6.5									6.5	0.0	0.0	0.0	\$292.50
P. n per person - Food			\$25.00					3.0					3.0														\$150.00
Per .en per person - Lodging			\$85.00										3.0														\$510.00
Weekly Subtotal Labor Charges: \$5,012.50																											
5% Discount: -\$250.63																											
Weekly Subtotal Labor Charges: \$4,761.88																											
5% Discount: -\$232.15																											
Weekly Subtotal Labor Charges: \$4,529.73																											
Weekly Subtotal Equipment Charges: \$4,643.00																											
5% Discount: -\$232.15																											
Weekly Subtotal Equipment Charges: \$4,410.85																											
Weekly Total Equipment Charges: \$4,410.85																											
EQUIPMENT CHARGES																											
Equipment Description	ID#	Rate	Unit	Quantity	08/28/06	08/29/06	08/30/06	08/31/06	09/01/06	09/02/06	09/03/06	Subtotal Quantity	Weekly Total														
Truck, Gear, 1 ton	1190	\$125.00	Day	1			1					2	\$250.00														
Truck, Gear, 1 ton	1103	\$125.00	Day	1								1	\$125.00														
Treller, INC COMAND CNTR, 24' (fax, copier)	3059	\$650.00	Day	1			1					2	\$1,300.00														
Generator, 4 to 7.5 kW	7020	\$85.00	Day	1								1	\$85.00														
Roll-Off Bin, 20 cu. Yd	3236	\$22.00	Day	1			1		1			4	\$88.00														
Roll-Off Bin, 20 cu. Yd	3230	\$22.00	Day	1								1	\$22.00														
Backhoe Attachment	10050	\$220.00	Each/Day	n/c			n/c					0	\$0.00														
Eye Wash Station	eye wash	\$35.00	Day	1								1	\$35.00														
Computer w/Modem and Printer	cmp	\$95.00	Day	2			2					4	\$380.00														
Cellular Phone	700	\$50.00	Day	2			2					4	\$200.00														
Truck, Gear, 1 ton	1147	\$125.00	Day	1		1						2	\$250.00														
Br. ve 580 Extend Day	9070	\$75.00	Hour				5					5	\$375.00														
R. f Bin, 20 cu. Yd	3260	\$22.00	Day				1		1			3	\$66.00														
Roll-Off Bin, 20 cu. Yd	3259	\$22.00	Day			1			1			4	\$88.00														
Roll-Off Bin, 20 cu. Yd	3262	\$22.00	Day			1			1			4	\$88.00														
Truck, Roll Off Bins with Trellier	2093	\$95.00	Hour			6						8	\$760.00														
Truck, Dump, OVER 10 yard	2052	\$42.00	Hour						2			7.5	\$315.00														
Roll-Off Bin, 20 cu. Yd	3261	\$22.00	Day						7.5			2	\$44.00														
Roll-Off Bin, 40 cu. Yd	3045	\$22.00	Day						1			1	\$22.00														
Hand Tools - Shovel/Broom/Rake/Squeeze	9103-11	\$5.00	Each						2			2	\$10.00														
Digital Camera	4133	\$35.00	Day	1		1			1			4	\$140.00														
0		\$0.00	0									0	\$0.00														
0		\$0.00	0									0	\$0.00														
0		\$0.00	0									0	\$0.00														



DAILY WORK REPORT

Page 2 of 3

Date: August 28, 2006

Project No.: 23416

R3518D

Customer PO/Project No:

Customer: APP-Ginger Root

Work Description: 4 Sludge Removal

Customer Phone:

Job Name/Location:

LABOR

Position	Name	EE init.	Start	End	Start	End	ST Hours	OT Hours	DT Hours
	none,								

EQUIPMENT

ID #	Qty	UOM	NRC Equipment
1196	1		Pick-up
1103	1/2 day		Suburban
3059	1		Incident Command Center
7020	1		Backhoe Generator
3236	1		20 yrd Bin
3280	1		20 yrd Bin
	1		Water Buffalo
R	1		Bobcat
	1		Backhoe
10050	1		Backhoe Breaker Attachment

MATERIALS

ID #	Qty	UOM	NRC Material
	1		Deron Shower
eyewash	1		Eye Wash Station
602	1		Deron Pool
CMP	2		Lap Top
700	2		Nexel
4133	1		Digital Camera

OTHER (Add'l Personnel, Add'l Equipment, Add'l Materials, Outside Services, Manifest #, Disposal Info, etc.)

ID	Description	Qty	UOM
	Mileage (2x28)		

ACKNOWLEDGEMENT

NRC REPRESENTATIVE SIGNATURE

Shelley Brown

PRINTED NAME / TITLE

Shelley Brown

CUSTOMER REPRESENTATIVE SIGNATURE

PRINTED NAME / TITLE

White - Billing

Yellow - Customer

Pink - Payroll



DAILY WORK REPORT

Page ____ of ____

Date: 8-29-06

Project No.: 23416

Customer PO/Project No:

Customer: APP Ginger Root

Work Description: (4) Dump off bins
sludge Remabl

Customer Phone: _____

Job Name/Location: _____

LABOR

Position	Name	EE init.	Start	End	Start	End	ST Hours	OT Hours	DT Hours
FS	Juan Rubio	JR	0700	1100			4		
EO	Jesus Nuno	JN	0700	1100			4		
T	Salvino Reyes	SR	0700	1100			4		
EO	Chris Rodriguez		0700	1300			6		

EQUIPMENT

Unit #	Qty	UOM	NRC Equipment
2093	1		Roll-off Truck
3262	1		20 yrd Bins
3259	1		20 yrd Bins
1147	1		Genr Truck
4133	1		Digital Camera

MATERIALS

ID #	Qty	UOM	NRC Material
M1147	28	ea	Mileage
M2093	28	ea	Mileage

OTHER (Add'l Personnel, Add'l Equipment, Add'l Materials, Outside Services, Manifest #, Disposal Info, etc.)

ID	Description	Qty	UOM
	Hotel (1)		
	per diem (1)		

ACKNOWLEDGEMENT

NRC REPRESENTATIVE SIGNATURE

CUSTOMER REPRESENTATIVE SIGNATURE

PRINTED NAME / TITLE

PRINTED NAME / TITLE



DAILY WORK REPORT

Page 1 of 2

Date: August 20, 2006

Project No: 23416

Customer PO/Project No:

Customer: APP/Ginger Root

Work Description: 4. Sludge Removal

broke down fence

cleaned asphalt along pipelines

had asphalt into bins

Customer Phone:

Job Name/Location:

LABOR

Position	Name	EE init.	Start	End	Start	End	ST Hours	OT Hours	DT Hours
PM	Carlos Sanchez		0700	1200			5		
SF	Juan Rubio		0700	1200			5		
AM	Shelley Soalza Brown		0700	1200			5		
EO	Jesus Nuno		0700	1200			5		
T	Jose Rios		0700	1200			5		
T	Sabino Reyes		0700	1200			5		
T	Jose Wuneez		0700	1200			5		

EQUIPMENT

Unit #	Qty	UOM	NRC Equipment
1190	1		Pick-Up
1147	1		Gear Truck
3059	1		Incident Command Crt
1000	1		Backhoe
3236	1		20 yard Bin
3260	1		20 yard Bin
3259	1		20 yard Bin
3262	1		20 yard Bin
			Water Buffalo
10050			Backhoe attachment
(R)	1		Bobcat

MATERIALS

ID #	Qty	UOM	NRC Material
cmp	2		Lap Top
700	2		Nextel
432	7		Level D
m1190	28	mile	mileage
m1147	28	mile	mileage
4133	1	day	digital camera

OTHER (Add'l Personnel, Add'l Equipment, Add'l Materials, Outside Services, Manifest #, Disposal Info, etc.)

ID	Description	Qty	UOM
	Hotel (2)		
	Per diem (2)		
	Mileage (2 x 28)		

ACKNOWLEDGEMENT

NRC REPRESENTATIVE SIGNATURE

Shelley Soalza Brown
 PRINTED NAME / TITLE
 Shelley Brown

CUSTOMER REPRESENTATIVE SIGNATURE

PRINTED NAME / TITLE

White - Billing

Yellow - Customer

Pink - Payroll



DAILY WORK REPORT

je 3 of 4

Date: 8/31/06

Project No.: 23416 (CS)

Customer PO/Project No:

Customer: APP-GINGER ROOT

Work Description: SWDQC-A/C
REMOVAL

Customer Phone:

Job Name/Location: 16131 S. MAPLE AVE. CARSON, CA

LABOR

Position	Name	EE init.	Start	End	Start	End	ST Hours	OT Hours	DT Hours
EO	JESUS NUNO (LB)	JN	0700	1200	1230	1800	8	2.5	
DR	PABLO MUNOZ (LB)	(CS)	0900	1100	—	—	2		
DR	JUAN DELGADO (LB)	(CS)	0700	1200	1230	1500	7.5		
TE	VICTOR GONZALEZ (LB)	VG	1100	1200	1230	1800	6.5		

EQUIPMENT

Unit #	Qty	UOM	NRC Equipment
2	1	DAY	BACKHOE 310
2	1	DAY	BOBCAT SKIDSTEER
2052	7.5	HR	10YD DUMPTUCK
2093	2	HR	ROLL-OFF TRUCK
3261	1	DAY	20YD BIN BW
3259	1	DAY	20YD BIN BW
3262	1	DAY	20YD BIN BW
3260	1	DAY	20YD BIN BW
3045	1	DAY	40 YD BIN -SCRAP-
3236	1	DAY	20YD BIN BW

MATERIALS

ID #	Qty	UOM	NRC Material
430	4	SET	LEVEL C'PPE
431	4	SET	LEVEL C'PPE 9/OUT
9103-4	2	SET	MISC TOOLS
4133	1	day	Digital Camera
M2093	82	mile	mileage

OTHER (Add'l Personnel, Add'l Equipment, Add'l Materials, Outside Services, Manifest #, Disposal Info, etc.)

ID	Description	Qty	UOM
①	T/D CONCRETE (10YDS) ARCADIA CONCRETE DISPOSAL FAC.		
②	REMOVAL OF SLUDGE/ASPHALT FOR STOCKPILE (ON-GANG)		

KNOWLEDGEMENT

NRC REPRESENTATIVE SIGNATURE

CARLOS SANCHEZ

PRINTED NAME / TITLE

PROJECT MANAGER

CUSTOMER REPRESENTATIVE SIGNATURE

PRINTED NAME / TITLE

White - Billing

Yellow - Customer

Pink - Payroll



DAILY WORK REPORT

F a 2 of 2

Date: Sept. 1 2006

Project No.: 23416

Customer PO/Project No:

Customer: APP - Ginger Root

Work Description: Sludge Removal

Customer Phone:

Job Name/Location:

LABOR

Position	Name	EE Init.	Start	End	Start	End	ST Hours	OT Hours	DT Hours
	none								

EQUIPMENT

Unit #	Qty	UOM	NRC Equipment
3257			20 yrd Bin
3260			20 yrd Bin
3261			20 yrd Bin
3262			20 yrd Bin
3236			20 yrd Bin

MATERIALS

ID #	Qty	UOM	NRC Material
			none

OTHER (Add'l Personnel, Add'l Equipment, Add'l Materials, Outside Services, Manifest #, Disposal Info, etc.)

ID	Description	Qty	UOM
	none		

ACKNOWLEDGEMENT

NRC REPRESENTATIVE SIGNATURE

CUSTOMER REPRESENTATIVE SIGNATURE

PRINTED NAME / TITLE

PRINTED NAME / TITLE

White - Billing

Yellow - Customer

Pink - Payroll

JOB NUMBER: 23416		JOB TYPE: Services		WEEK ENDING: 09/03/06												CUSTOMER: Ginger Root Office Associates, LLC.												PROJECT MANAGER: Tim Bobcock									
LABOR CHARGES		Position		Hourly Rates			08/28/06		08/29/06		08/30/06		08/31/06		09/01/06		09/02/06		09/03/06		Subtotal Hours			Rate 1			Rate 2			Rate 3			Weekly Total				
Name				Rate 1	Rate 2	Rate 3	R1	R2	R3	R1	R2	R3	R1	R2	R3	R1	R2	R3	R1	R2	R3	R1	R2	R3	Rate 1	Rate 2	Rate 3	Rate 1	Rate 2	Rate 3	Rate 1	Rate 2	Rate 3	Weekly Total			
Bobcock, Tim	SP			\$100.00	\$100.00	\$100.00	2.5			1.0			6.0			2.0			2.5						14.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	\$1,400.00		
				\$0.00	\$0.00	\$0.00																			0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	\$0.00			
				\$0.00	\$0.00	\$0.00																			0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	\$0.00			
				\$0.00	\$0.00	\$0.00																			0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	\$0.00			
				\$0.00	\$0.00	\$0.00																			0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	\$0.00			
				\$40.00	\$40.00	\$40.00																			0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	\$0.00			
				\$85.00	\$85.00	\$85.00																			0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	\$0.00			
Weekly Total Labor Charges: \$1,400.00																																					
5% Discount: -\$70.00																																					
Weekly Total Labor Charges: \$1,330.00																																					
EQUIPMENT CHARGES																																					
Weekly Total Equipment Charges: \$0.00																																					
5% Discount: \$0.00																																					
Weekly Total Equipment Charges: \$0.00																																					
MATERIAL CHARGES																																					
Weekly Total Material Charges: \$0.00																																					
5% Discount: \$0.00																																					
Weekly Total Material Charges: \$0.00																																					
OUTSIDE SERVICES - Cost Plus 15%																																					
Weekly Total Outside Services: \$0.00																																					
TRANSPORTATION & DISPOSAL - Per Bid																																					
Weekly Total Transportation & Disposal Charges: \$0.00																																					
Weekly Total Charges: \$1,330.00																																					

Customer's Approval: _____

Project Manager's Approval: _____

9/5/2006 4:34 PM

23416-08 - Ginger Root's TBRevenue

Date: 8-28-06

Project No.: 23416

Customer PO/Project No:

Customer: Ginger Root

Work Description: Project Coordinator

— see notes

Customer Phone:

Customer Phone: _____
Job Name/Location: APP/Carson, CA

LABOR

[illegible][illegible]

EQUIPMENT

Unit #	Qty	UOM	NRC Equipment
0950			Reply KW email Re: costs
11:51			Send email KW confirming
15:55			send 3 rd Party Summary
16:05			Reply KW email Re: defin
17:00			Reply KW email Re: cost
17:05			Reply KW email Re: PST
17:45			Draft/format/Print/Scan/S
17:55	11		" " " "

MATERIALS

ID #	Qty	UOM	NRC Material
hose	disassembly		20min
gas	complete		5min
			35min
hoses of acetylene			5min
projection			5min
visit			5min
update	8/25-27		45min
	11 update 8/24-27		30min

OTHER (Add'l Personnel, Add'l Equipment, Add'l Materials, Outside Services, Manifest #, Disposal Info, etc.)

ID	Description	Qty	UOM

ACKNOWLEDGEMENT

NRG REPRESENTATIVE SIGNATURE

CUSTOMER REPRESENTATIVE SIGNATURE

PRINTED NAME/TITLE

PRINTED NAME/TITLE

ED NAME/TITLE
Tim Boback, Jr. P.M.

White - Billing

Yellow - Customer

Pink - Payroll



DAILY WORK REPORT

Page 1 of 1

Date: 8-29-06

Project No.: 23416

Customer PO/Project No:

Customer: Genser Kent

Work Description: Project Coordinator
see notes

Customer Phone:

Job Name/Location: APP/Carson, CA

LABOR

Position	Name	EE init.	Start	End	Start	End	ST Hours	OT Hours	DT Hours
Sr PM	Tim Baback		0800	0900			1		

EQUIPMENT

Unit #	Qty	UOM	NRC Equipment
1750			Sent email KW Re: Escrow balance
1815			Return email KW Re: Escrow balance
1835			Sent email Rob Wise Re: confirm of sampling report receipt
1900			Draft / Format 8-28 update

MATERIALS

ID #	Qty	UOM	NRC Material
			5 min
			5 min
			5 min
			30 min

OTHER (Add'l Personnel, Add'l Equipment, Add'l Materials, Outside Services, Manifest #, Disposal Info, etc.)

ID	Description	Qty	UOM

ACKNOWLEDGEMENT

NRC REPRESENTATIVE SIGNATURE

CUSTOMER REPRESENTATIVE SIGNATURE

PRINTED NAME / TITLE

PRINTED NAME / TITLE

Tim Baback, Sr. PM

White - Billing

Yellow - Customer

Pink - Payroll



DAILY WORK REPORT

Page 1 of 1

Date: <u>8-31-06</u>
Project No.: <u>23416</u>
Customer PO/Project No:

Customer: Ginger Root

Work Description: Project Coordinator
see notes

Customer Phone:

Job Name/Location: APP/Carson, CA

LABOR			Start		End			ST Hours	OT Hours	DT Hours
Position	Name	EE Init.								
Sr PM	Tim Babcock	<i>[Signature]</i>	0800	1000				2		

EQUIPMENT				MATERIALS			
Unit #	Qty	UOM	NRC Equipment	ID #	Qty	UOM	NRC Material
0814	Reply email	Rob Wise/re-transmit	Draft Sample Rpt				15 mins
0820	Reply email	KW Re: EMSL					10 mins
0840	Reply email	Re: Personnel Monitoring					20 mins
0850	Send email	KW Re: status of Sampling Plan					10 mins
10:43	Reply email	Re: VanWolff questioning our Safety Proc.					25 mins
10:55	Tel con w/ KW	Re: Van question					10 min
17:21	Reply email	Re: analytes for soil					5 min
17:43	Reply email	Re: Matt G question on cost estim.					5 min
20:00	Draft/Format Update	8-30-06					20 min

OTHER (Add'l Personnel, Add'l Equipment, Add'l Materials, Outside Services, Manifest #, Disposal Info, etc.)

ID	Description	Qty	UOM

ACKNOWLEDGEMENT	
NRC REPRESENTATIVE SIGNATURE <i>[Signature]</i>	CUSTOMER REPRESENTATIVE SIGNATURE
PRINTED NAME / TITLE <u>Tim Babcock, Sr. PM.</u>	PRINTED NAME / TITLE

White - Billing

Yellow - Customer

Pink - Payroll



DAILY WORK REPORT

Page 1 of 1

Date: 9-06

Project No.: 23416

Customer PO/Project No:

Customer: Ginger Root

Work Description: Project Coordinator
— See Ntk —

Customer Phone:

Job Name/Location: APP/Carson, CA

LABOR

Position	Name	EE init.	Start	End	Start	End	ST Hours	OT Hours	DT Hours
SRM	Tim Babcock		0800	10:30			2.5		

EQUIPMENT

Unit #	Qty	UOM	NRC Equipment
0900			Sent email KW re: status of Tank/piping
0915			Review Status Report 8-31
0950			Reply email KW re: analytics
1000			Reply email KW re: analytics
1000			Reply email KW re: tank disassembly
1540			Reply email KW re: wire transfer
1650			Reply email KW re: bill discrepancy
1650			Send email Rob Wise re: Sampling Plan
1700			Draft/Format Update 8-31

MATERIALS

ID #	Qty	UOM	NRC Material
			20 min
			20 min
			5 min
			25 min
			5 min
			15 min
			30 min
			5 min
			25 min

OTHER (Add'l Personnel, Add'l Equipment, Add'l Materials, Outside Services, Manifest #, Disposal Info, etc.)

ID	Description	Qty	UOM

ACKNOWLEDGEMENT

NRC REPRESENTATIVE SIGNATURE

CUSTOMER REPRESENTATIVE SIGNATURE

PRINTED NAME/TITLE

Tim Babcock, Sr. PM

PRINTED NAME/TITLE

White - Billing

Yellow - Customer

Pink - Payroll

[illegible]

Customer's Approval:

Project Manager's Approval:

Shir



A-Throne Co., Inc.
1850 E 33rd Street
Long Beach
CA 90807

phone 562 981 1197
fax 562 426 9896
toll 800 446 4669
www.athrone.com

INVOICE

Page: 1

INV# 242209

DATE 07/31/06

SITE# 29435

CUST # FE554

PO# 164906

TAX% 8.25

TAX# 91-1572532

TERMS NET 20

MRKT C

BILLING ADDRESS

NRC ENVIRONMENTAL
PIER D BERTH D47
LONG BEACH, CA 90802

Phone: 562-432-1304

SERVICE ADDRESS

ADVANCED PACKAGING
16131 S MAPLE AVE
GARDENA, CA 90248

Phone: 619-454-9419

UNIT NUMBER	DESCRIPTION ITEM	QTY	RATE	%TAX	AMOUNT
07/31/06	OFF ROUTE SERVICE CHARGE PER SHELLY	2.000	43.250		86.50
Total this invoice:					86.50

ALL INVOICES OVER 60 DAYS LATE INCUR A FINANCE CHARGE OF 18.0%/YR OR A MINIMUM CHARGE OF 5.00 PER INVOICE

RECEIVED

AUG 08 2006

NRC ENVIRONMENTAL
SERVICES-LONG BEACH

INVOICE APPROVAL Okay to Pay...	
JOB #	P.O. # - BUS. LINE - OVERHEAD - OFFICE COST
242209	Shelley's
Signature	DATE
Shelley's	9/1/06

NRC ENVIRONMENTAL

Invoice# 242209 Site# 29435 Cust # FE554

Statement Date 08/05/06

Current	403.94
30+	0.00
60+	0.00
90+	0.00

MAJOR CREDIT CARDS ACCEPTED



DETACH AND RETURN WITH PAYMENT

Sub total this invoice	86.50
Tax	0.00
Paid amount	0.00
Current invoice balance	86.50

Statement Total

403.94

SERVICE IS PROVIDED AT THE OPTION OF THE LESSEE

Paid amount



• Teris
308 American Circle
El Dorado, AR 71730
TEL: 870.863.7173
FAX: 870.864.3773

• Remit Payment To: Teris
P.O. Box 751563
Charlotte, NC 28275

INVOICE

S U M M A R Y

Job # 234110 INVOICE NUMBER: 634349-000
INVOICE DATE: 8/09/06

CUSTOMER NAME NATIONAL RESPONSE CORPORATION	CUSTOMER NUMBER 1729936	MANIFEST SEQ #	1	MANIFEST NUMBER CA -024132471
CUSTOMER P.O. NUMBER 169004	LOAD NUMBER 185418	NUMBER OF CONTAINERS	1.00	TERMS Net 30 Days
DESCRIPTION WASTE FLAMMABLE LIQUID, N.O.S.	CONTAINERS	TYPE OF CONTAINERS	TT	WEIGHT 32,920.00
** Item Totals **	1.00			AMOUNT 4,226.6500

Subtotal Amount 4,226.6500
Service Chg 232.46
Total Amount Due -----> \$4,459.11

RECEIVED

AUG 18 2006

NRC ENVIRONMENTAL
SERVICES-LONG BEACH

INVOICE APPROVAL Okay to Pay...	
DATE 8/24/06	SIGNATURE Dale Strieter
BUS LINE OVERHEAD OFFICE USE ONLY	

ADVANCED PACKAGING & PRODUCTS
ATTN:
P.O. BOX 15767
REDONDO BEACH, CA 90277

NATIONAL RESPONSE CORPORATION
ATTN: DALE STRIETER
PIER D BERTH D-47
LONG BEACH, CA 90802

*** IF YOU HAVE ANY QUESTIONS REGARDING THIS INVOICE,
PLEASE CONTACT YOUR REGIONAL SALES OFFICE.





INVOICE

• Teris

309 American Circle
El Dorado, AR 71730
TEL: 870.863.7173
FAX: 870.864.3773

• Remit Payment To: Teris

P.O. Box 751563
Charlotte, NC 28275

S U M M A R Y

INVOICE NUMBER: 634349-000

INVOICE DATE: 8/09/06

CUSTOMER NAME	NATIONAL RESPONSE CORPORATION	CUSTOMER NUMBER	1729936	MANIFEST NUMBER	2	
CUSTOMER P.O. NUMBER	168004	LOAD NUMBER	185418	MANIFEST NUMBER	3	
MANIFEST	SEQ #	DESCRIPTION	NUMBER OF CONTAINERS	TYPE OF CONTAINERS	WEIGHT	AMOUNT

Please note the following:
4696.28 GALLONS X \$.90 = \$4226.65



INVOICE

• Teris
309 American Circle
El Dorado, AR 71730
TEL: 870.863.7173
FAX: 870.864.3773

• Remit Payment To: Teris
P.O. Box 751563
Charlotte, NC 28275

DETAILED

INVOICE NUMBER: 634349-000
INVOICE DATE: 8/09/06

WST	PRICE	STG	QUOTE# / MINIMUM	OVER	UNIT	EXTENDED				
SEQ#	ITEM NO	WEIGHT	GALLON UM	DATE	WMDS#	TYP	AMOUNT	PACK	PRICE	PRICE
001	10858897	32920	4696	TT	8/03/06	1527540	.00	.00	4226.65	4226.65
Item Totals		32920	4696							4226.65
INVOICE TTL		32920	4696							\$4,226.65
Service Charge :										
ENERGY INS SECURITY SURCHARGE 1 @ 232.46 (TYPE EA)										
= 232.46										

IN CASE OF EMERGENCY OR SPILL, CALL THE NATIONAL RESPONSE CENTER 1-800-424-8802; WITHIN CALIFORNIA, CALL 1-800-852-7550

UNIFORM HAZARDOUS WASTE MANIFEST		1. Generator's US EPA ID No.		Manifest Document No		2. Page 1		Information in the shaded areas is not required by Federal law.	
		CIA D 0 0 8 3 7 5 6 1 0 3 2 4 7 1				1 of 1		034919	
3. Generator's Name and Mailing Address Advanced Packaging & Products PO Box 1567 Redondo Beach CA 90266				State Manifest Document Number 24132471					
4. Generator's Phone (310) 545-0717				State Generator's ID					
5. Transporter 1 Company Name NKC Environmental Services Inc				State Transporter's ID (Reserved)					
6. US EPA ID Number CIA D 0 8 2 6 9 9 5 6 1 2				Transporter's Phone					
7. Transporter 2 Company Name				State Transporter's ID (Reserved)					
8. US EPA ID Number				Facility's Name					
9. Designated Facility Name and Site Address Terris 1737 E. Dennis St. Wilmington CA				State Facility's ID CIA D 0 9 4 4 2 9 8 3 5					
10. US EPA ID Number CIA D 0 4 4 4 2 9 8 3 5				Facility's Phone 310 835-1231					
11. US DOT Description (including Proper Shipping Name, Hazard Class, and ID Number)				12. Containers		13. Total		14. Unit	
				No. Type		Quantity		Wt/Vol	
a. RD, Waste Flammable Liquid n.o.s. (contains isopropanol & toluene) 3, UN1993, PG II				0 0 1 T T		0 4 6 1 0 0		G	
b.									
c.									
d.									
15. Special Handling Instructions and Additional Information Wear PPE at ALL TIMES ER# 800-33-SPILL Job Site: 14131 S Maple Gardena CA				Bill To: NKC Environmental Serv. Pier D Berth D47 Long Beach CA 90802					
16. GENERATOR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by proper shipping name and are classified, packed, marked, and labeled, and are in all respects in proper condition for transport by highway according to applicable international and national government regulations.									
If I am a large quantity generator, I certify that I have a program in place to reduce the volume and toxicity of waste generated to the degree I have determined to be economically practicable and that I have selected the practicable method of treatment, storage, or disposal currently available to me which minimizes the present and future threat to human health and the environment; OR, if I am a small quantity generator, I have made a good faith effort to minimize my waste generation and select the best waste management method that is available to me and that I can afford.									
Printed/Typed Name Shelley Brown (NKCES) Advanced Packaging				Signature Shelley Brown				Month Day Year 0 8 0 3 0 6	
17. Transporter 1 Acknowledgement of Receipt of Materials				Printed/Typed Name JESSIE CANO				Signature JESSIE CANO	
18. Transporter 2 Acknowledgement of Receipt of Materials				Printed/Typed Name				Signature	
19. Discrepancy Indication Space									
20. Facility Owner or Operator Certification of receipt of hazardous materials covered by this manifest except as noted in Item 19.									
Printed/Typed Name Woodward				Signature Woodward				Month Day Year 0 8 0 3 0 6	

DO NOT WRITE BELOW THIS LINE.



INVOICE

• Teris
309 American Circle
El Dorado, AR 71730
TEL: 870.863.7173
FAX: 870.864.3773

• Remit Payment To: Teris
P.O. Box 751563
Charlotte, NC 28275

SUMMARY

INVOICE NUMBER: 634711-000
INVOICE DATE: 8/10/06

CUSTOMER NAME
NATIONAL RESPONSE CORPORATION
CUSTOMER P.O. NUMBER
108593

CUSTOMER NUMBER
1729936
LOAD NUMBER
185440

TERMS
Net 30 Days

MANIFEST NUMBER
CA 024208067

MANIFEST #	DESCRIPTION	NUMBER OF CONTAINERS	TYPE OF CONTAINERS	WEIGHT	AMOUNT
001	FLAMMABLE LIQUID, N.O.S.	1.00	TT	30,540.00	3,700.8000
** Item Totals **					

Subtotal Amount

3,700.8000

Service Chg

208.54

Total Amount Due -----

\$3,909.34

RECEIVED

AUG 18 2006

NRC ENVIRONMENTAL
SERVICES-LONG BEACH

INVOICE APPROVAL Okay to Pay	
JOB # PO # BUS LINE OVERHEAD D OFFICE COST	23416
SIGNATURE	<i>[Signature]</i>

ADVANCED PACKAGING & PRODUCTS
ATTN: P.O. BOX 15767
REDONDO BEACH, CA 90277

NATIONAL RESPONSE CORPORATION
ATTN: DALE STRIETER
PIER D BERTH D-47
LONG BEACH, CA 90802

*** IF YOU HAVE ANY QUESTIONS REGARDING THIS INVOICE,
PLEASE CONTACT YOUR REGIONAL SALES OFFICE.



INVOICE

• Teris
309 American Circle
El Dorado, AR 71730
TEL: 870.863.7173
FAX: 870.864.3773

• Remit Payment To: Teris
P.O. Box 751563
Charlotte, NC 28275

S U M M A R Y

INVOICE NUMBER: 634711-000
INVOICE DATE: 8/10/06

CUSTOMER NAME	NATIONAL RESPONSE CORPORATION	CUSTOMER NUMBER	1729936	TERMS	Net 30 Days
CUSTOMER P.O. NUMBER	168595	LOAD NUMBER	185440		
MANIFEST		NUMBER OF CONTAINERS		TYPE OF CONTAINERS	
SEQ #				WEIGHT	AMOUNT

Please note the following:
4112 GALLONS X \$.90 = \$3700.80



INVOICE

• Teris

309 American Circle
El Dorado, AR 71730
TEL: 870.863.7173
FAX: 870.864.3773

• Remit Payment To: Teris

P.O. Box 751563
Charlotte, NC 28275

DETAILS

INVOICE NUMBER: 634711-000

INVOICE DATE: 8/10/06

MEST	PRICE	STG	QUOTE# / MINIMUM	OVER	UNIT	EXTENDED			
SEQ#	ITEM NO	WEIGHT	GALLON UM	DATE	WMS#	TYPE AMOUNT	PACK	PRICE	PRICE
001	10866975	30540	4112	TT	8/07/06	1527122	.00	3700.8000	3700.80
Item Totals		30540	4112					3700.80	3700.80
INVOICE TTL		30540	4112						\$3,700.80
Service Charge		:							
ENERGY INS SECURITY SURCHARGE		1 @	203.54	(TYPE EA)					203.54

IN CASE OF EMERGENCY OR SPILL, CALL THE NATIONAL RESPONSE CENTER 1-800-424-8802: WITHIN CALIFORNIA, CALL 1-800-852-7550

UNIFORM HAZARDOUS WASTE MANIFEST		1. Generator's US EPA ID No.		Manifest Document No.		Page 1 of 1		Information in the shaded areas is not required by Federal law.	
		C A D 0 0 0 8 3 7 5 6 1 0 8 0 6 7						034711	
3. Generator's Name and Mailing Address Advanced Packaging and Products Co PO Box 1567 Redondo Beach, CA 90266		4. Generator's Phone (310) 545-0717		5. State Manifest Document Number 24208067		6. State Generator ID No.		7. State Generator ID (Kalamazoo)	
5. Transporter 1 Company Name NRC Environmental Services		6. US EPA ID Number C A D 0 8 2 5 9 9 5 6 2		8. Transporter's Phone (562) 432-1304		9. State Transporter ID (Reserved)		10. State Transporter ID (Reserved)	
7. Transporter 2 Company Name		8. US EPA ID Number							
9. Designated Facility Name and Site Address Teris 1737 East Denni Wilmington, CA 90744		10. US EPA ID Number C A D 0 1 4 4 2 9 8 3 5		11. State Facility ID (Kalamazoo)		12. State Facility ID (Kalamazoo)		13. State Facility ID (Kalamazoo)	
11. US DOT Description (including Proper Shipping Name, Hazard Class, and ID Number) RO, Waste, Flammable Liquid n.o.s. (contains petroleum distillates and acetone), 3, UN1993, PGII		12. Containers No. Type 0 0 1 T T		13. Total Quantity 14600 G		14. Unit Wt/Vol G			
b.									
c.									
d.									
15. Special Handling Instructions and Additional Information Wear PPE at all times ER #: 800-33-SPILL Job #: 23416 Bill To: NRC Environmental Services Site Address: 16131 South Maple Street Pier D Berth D 47 Gardena CA 90746 Long Beach CA 90802									
16. GENERATOR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by proper shipping name and are classified, packed, marked, and labeled, and are in all respects in proper condition for transport by highway according to applicable international and national government regulations. If I am a large quantity generator, I certify that I have a program in place to reduce the volume and toxicity of waste generated to the degree I have determined to be economically practicable and that I have selected the practicable method of treatment, storage, or disposal currently available to me which minimizes the present and future threat to human health and the environment; OR, if I am a small quantity generator, I have made a good faith effort to minimize my waste generation and select the best waste management method that is available to me and that I can afford.									
Printed/Typed Name Shelley Brown (NRCES) Advanced Packaging		Signature <i>Shelley Brown</i>		Month 08		Day 07		Year 06	
17. Transporter 1 Acknowledgement of Receipt of Materials Printed/Typed Name Jessie Cano		Signature <i>Jessie Cano</i>		Month 08		Day 07		Year 06	
18. Transporter 2 Acknowledgement of Receipt of Materials Printed/Typed Name		Signature		Month		Day		Year	
19. Discrepancy Indication Space									
20. Facility Owner or Operator Certification of receipt of hazardous materials covered by this manifest except as noted in item 19. Printed/Typed Name Kobert Newsham		Signature <i>Kobert Newsham</i>		Month 08		Day 07		Year 06	

DO NOT WRITE BELOW THIS LINE.

Invoice

RAINBOW TRANSPORT TANK CLEANERS

21119 S WILMINGTON AVENUE
LONG BEACH, CA 90810

Date	Invoice
8/10/2006	35053

Job# 23416

Bill To
NRC ENVIROMENTAL SERVICE PIER D BERTH D47 LONG BEACH, CA 90802-1098

Ship To
NRC ENVIROMENTAL SERVICE PIER D BERTH D47 LONG BEACH, CA 90802-1098

UNIT #	P.O. No.	Terms	Due Date	Account #	FOB
3012	173939	Net 30	9/9/2006	FOSS_E	EAST CARSON

Item	Description	Qty	Rate	Amount
VT4BHWND	Vac Tnk4b,EzyCln,NoOil,Not a P.Rnsd HzMat,HotWtr		280.00	280.00
S/C	Only,No dry<3 hos,NoSolids Surcharge		10.00%	28.00

RECEIVED
AUG 18 2006
NRC ENVIRONMENTAL
SERVICES-LONG BEACH

INVOICE APPROVAL	Okay to Pay...
JOB # - P.O. # - BUS. LINE - OVERHEAD - OFFICE COST	
23416	Shelley
SIGNATURE	DATE
Shelley Brown	9/1/06

HOT WATER WASH & BLOW DRY.

Total	\$308.00
Payments/Credits	\$0.00
Balance Due	\$308.00

Phone #	Fax #	E-mail
310-835-0151	310-835-0208	rainbowllc@msn.com

Tank Cleaning Service Request of **RAINBOW LLC**

D.b.a. RAINBOW TRANSPORT TANK CLEANERS

Ph:(310)835-0151

Fax:(310)835-0208:FAX

WORK ORDER / INVOICE NUMBER

35053

Customer: NRC Terminal Identifier: _____ Yard Arrival Time: _____
Date: _____Terminal Address: Long Beach, CA P.O.# 23416 **X**
More Importantly, the Billing Address Agent's authorizationTrailer # 3012 Tank Metal BLI Tractor # _____Last Product(s): 1) Drewash 2) _____

3) _____ 4) _____ 5) _____

Type of Wash:

Hot water

Product Generating the Rate:

Blw Dry

Retain (Heel)	No. of Gallons	Part(s) No.	Quantity	Were the Following Items Cleaned?	Yes	No	Rate and other Charges
Pure Retain For Disposal		900		The Dam Area			
Steam Condensate For Disposal		901		The Dome			
Solids For Disposal		909		Christmas Tree			\$ <u>28⁰⁰</u>
Presolve For Disposal				Clean Outs			
Presolve Used				External Valve(s)			Total Charges: \$ <u>308⁰⁰</u>
				Fittings			
				Trailer's Exterior			
				Tractor's Exterior			

Size and Quantity of Hoses Cleaned: 3" 40 2" 2

Lane #

2

Wash Codes: _____

Was Tank Entered? Yes ☐ No ☒ If so, by whom? _____

Notes: _____

Form Completed By: [Signature]

I acknowledge that having read the **TERMS AND CONDITIONS OF TANK WASH** on the reverse side and hereby agree to same. I have inspected and accept my equipment as satisfactory with regard to service rendered. The tank trailer, tractor, hoses & fittings, are received by agent (driver) in good condition, except as noted above:

Signature X [Signature]

Employee	Time
	Out
	In
	Out
	In
<u>an</u>	OUT 10 18.23 AUG 10 17.12 In
Use New Form for Additional Men's Time	
Departure from Yard Time & Date	



Advanced Technology Laboratories

INVOICE

INVOICE NUMBER: 0085599-IN

INVOICE DATE: 08/25/2006

ORDER NUMBER: 0086092

ORDER DATE: 08/15/2006

CUSTOMER NO: NRCEN02

SOLD TO:

NRC Environmental Services

Pier D, Berth D47

Long Beach, CA 90802

SHIP TO:

NRC Environmental Services

Pier D, Berth D47

Long Beach, CA 90802

ATTN: Shelley Scalzo Brown

SHIP DATE: 8/18/2006

PROJECT: APP/Ginger root, 23416

CUSTOMER P.O. NO. <i>DB#</i> 23416 <i>PO#174391</i>		F.O.B.	TERMS NO TERMS			
ITEM NO.	ITEM DESCRIPTION	UNIT	SHIPPED	PRICE	AMOUNT	
1010	Ignitability (Flash Point)	EA	1.00	35.00	35.00	
6010CCR	Title 22 Metals	EA	1.00	90.00	90.00	
72HR TAT	72 hr TAT Surcharge @25%	EA	1.00	22.50	22.50	
7471	Mercury by Cold Vapor	EA	1.00	0.00	0.00	
8260	Volatile Organic Compounds	EA	1.00	85.00	85.00	
72HR TAT	72 hr TAT Surcharge @25%	EA	1.00	21.25	21.25	
8015HC	TPH (Extrac)C6-C36 Brkdown	EA	1.00	65.00	65.00	
72HR TAT-O	72 hr TAT Surcharge @ 25%	EA	1.00	16.25	16.25	

INVOICE APPROVAL Okay to Pay...	
JOB # - P.O. - BUS. LINE - OVERHEAD - OFFICE COST	
<i>Shelley Scalzo Brown</i>	
SIGNATURE	DATE <i>8/31/06</i>

For your convenience, we now accept Visa and Master Card. To use this new service, please complete, sign, and return this invoice to ATL.

MC ☐ VISA ☐ Card No.: _____ Exp. Date: _____

Invoice No.: _____ Amount: _____

Printed Name: _____ Signature: _____

TERMS: Net 30. Discounts & special pricing are applicable only if paid within 60 days, otherwise pay list price.

REMIT TO: P.O. Box 92797 Long Beach, CA 90809-2797
 Tel: 562 989-4045 Fax: 562 989-6348

*Advanced Technology Laboratories***INVOICE**

INVOICE NUMBER: 0085599-IN

INVOICE DATE: 08/25/2006

ORDER NUMBER: 0086092

ORDER DATE: 08/15/2006

CUSTOMER NO: NRCEN02

SOLD TO:

NRC Environmental Services

Pier D, Berth D47

Long Beach, CA 90802

SHIP TO:

NRC Environmental Services

Pier D, Berth D47

Long Beach, CA 90802

ATTN: Shelley Scalzo Brown

SHIP DATE: 8/18/2006

PROJECT: APP/Ginger root, 23416

CUSTOMER P.O.
23416

F.O.B.

TERMS
NO TERMS

ITEM NO.	ITEM DESCRIPTION	UNIT	SHIPPED	PRICE	AMOUNT
----------	------------------	------	---------	-------	--------

Net Invoice:	335.00
Less Discount:	0.00

Invoice Total: 335.00

For your convenience, we now accept Visa and Master Card. To use this new service, please complete, sign, and return this invoice to ATL.

MC ☐ VISA ☐ Card No.: _____ Exp. Date: _____

Invoice No.: _____ Amount: _____

Printed Name: _____ Signature: _____

TERMS: Net 30. Discounts & special pricing are applicable only if paid within 60 days, otherwise pay list price.

REMIT TO: P.O. Box 92797 Long Beach, CA 90809-2797
Tel: 562 989-4045 Fax: 562 989-6348

INVOICE

Crosby & Overton, Inc.**Environmental Services**1610 WEST 17TH STREET
LONG BEACH, CA 90813
(562) 432-5445
FAX (562) 436-75408430 AMELIA STREET
OAKLAND, CA 94621
(510) 633-0336
FAX (510) 633-0759

REMIT TO:

CROSBY & OVERTON, INC.
1610 WEST 17TH STREET
LONG BEACH, CA 90813
(562) 432-5445
FAX (562) 436-7540

01-0001101

NRC ENVIRONMENTAL SERVICES
ATTN: ACCOUNTS PAYABLE
PIER (D), BERTH (D) 47
LONG BEACH, CA 90802

INVOICE NO.: 0142076-IN

P.O. NO.: 174386

DATE: 08/25/06

TERMS: Net 30

SALES REP: BOB RITTER

CONTACT: BEN

Job#234116

DESCRIPTION	QUANTITY	PRICE	AMOUNT
GENERATOR: ADVANCED PACKAGING & PRODUCTS C			
85 GAL/DRM WASTE PAINT MTRL	DRM	10.00	200.000
85 GAL/DRM "RO" WASTE FLAM SLD	EACH	54.00	200.000
55 GAL/DRM "RO" WASTE FLAM LIO	DRM	2.00	200.000
T.S.D.F. #32138 - MANIFEST #24132473 WORK PERFORMED: 08-21-06			
7% Facility Surcharge	1.00	0.000	924.00

RECEIVED

AUG 28 2006

NRC ENVIRONMENTAL
SERVICES-LONG BEACH

INVOICE APPROVAL Okay to Pay...	
JOB # - P.O. # - BUS. LINE - OVERHEAD - OFFICE COST	
234116	Shelley
SIGNATURE	DATE

INVOICE TOTAL: 14,124.00

UNPAID INVOICES MORE THAN 30 DAYS PAST DUE WILL BE SUBJECT TO A SERVICE CHARGE OF 1 1/2% PER MONTH

FOR YOUR CONVENIENCE WE ARE NOW ACCEPTING VISA AND MASTERCARD - PLEASE CALL 1-800-827-6729 X226



No. 32138

1610 W 17th STREET • Long Beach, CA 90813
(562) 432-5445 FAX (562) 436-7540

TSD FACILITY RECEIPT

C & O Inv. # 42076

Salesperson _____

CUSTOMER: Nike DATE: 08/31/06

CUSTOMER No.: 01-1101 P.O. No.: 171355 JOB No.: _____

☐ STANDARD ☐ BID PRICE: _____ ☐ PARTIAL BILLING

GENERATOR: Urban Ed Packaging & Mfg Co.

EPA ID: MANIFEST No.: 24132493

DESCRIPTION: 1104 Paint rel. material 01

11A2) Solid, Cont. Horn Cox. (07)

12) How big? 101)

•

•

•

•

401 10 ✓ 85 2000 2000

LAB PACK: 1141 10 1 85 — DRUMS @ \$ 20.00 = \$ 21000
1117 54 1 85 200.00 10000

LAB PACK: 11A# 34 X 85 DRUMS @ \$ 200.00 = \$ 10,800.00

LAB PACK: 110 2 x 22 DRUMS @ \$ 200.00 = \$ 900.00

LAB PACK: _____ DRUMS @\$ _____ = \$ _____

LAB PACK: 100 DRUMS @ \$ 3.24 = \$ 324

LAB PACK: 10% Surcharge DRUMS @ \$ 929.00 = \$ 929.00

LAB PACK: _____ DRUMS @ \$ _____ = \$ _____

LAB PACK: _____ DRUMS @ \$ _____ = \$ _____

LAB PACK: _____ DRUMS @ \$ _____ = \$ _____

LAB PACK: _____ DRUMS @\$ _____ = \$ _____

LAB PACK: _____ DRUMS @ \$ _____ = \$ _____

LAB PACK: DBLMS @ \$ = \$

LAB TASK:	DRUMS @ \$	— \$
LAB PACK:	DRUMS @ \$	— \$

LAB PACK: _____ DRUMS @ \$ _____ - \$ _____

LAB PACK: _____ DRUMS @ \$ _____ - \$ _____

LAB PACK: _____ DRUMS @ \$ _____ - \$ _____

LAB PACK: _____ DRUMS @ \$ _____ - \$ _____

LAB PACK: _____ DRUMS @ \$ _____ \$ _____

LAB PACK: _____ DRUMS @ \$ _____ = \$ _____

LAB PACK: _____ DRUMS @\$ _____ = \$ _____

LAB PACK: _____ DRUMS @ \$ _____ = \$ _____

LAB PACK: _____ DRUMS @\$ _____ = \$ _____

LAB-PACK: _____ DRUMS @\$ _____ = \$ _____

LAB PACK: _____ DRUMS @ \$ _____ = \$ _____

LAB PACK: _____ DRUMS @\$ _____ = \$ _____

LAB PACK: _____ DRUMS @\$ _____ = \$ _____

LAB. PACK: _____ DRUMS @ \$ _____ = \$ 1.16

RECEIPT TOTAL: = \$ 14,124.00

TRANSPORTER: AKC RECEIVED BY: _____

WHITE - TSD Facility Copy . . . BLUE - Accounting Copy . . . CANARY - Customer Copy . . . CROSBY & OVERTON • PLANT 1 TSD
Form CO-108 (Rev. 8/01)

State of California—Environmental Protection Agency
Form Approved OMB No. 2050-0039 (Expires 9-30-99)
Please print or type. Form designed for use on elite (12-pitch) typewriter.

See Instructions on back of page 6.

Department of Toxic Substances Control
Sacramento, California

UNIFORM HAZARDOUS WASTE MANIFEST		1. Generator's US EPA ID No.	Manifest Document No.	2. Page 1	Information in the shaded areas is not required by Federal law.
		CADDD083756103	24	73	1 of 1
3. Generator's Name and Mailing Address Advanced Packaging and Products Co 16131 South Maple Ave PO Box 1567 Gardena, CA 90248(S.B) Manhattan Beach, CA 90266		A. State Manifest Document Number 24132473			
4. Generator's Phone (310) 545-0717		B. State Generator's ID			
5. Transporter 1 Company Name NRC Environmental Services		C. State Transporter's ID (Reserved)			
6. US EPA ID Number CAD082699562		D. Transporter's Phone (562) 432-1304			
7. Transporter 2 Company Name		E. State Transporter's ID (Reserved)			
8. US EPA ID Number		F. Transporter's Phone			
9. Designated Facility Name and Site Address CROSBY & OVERTON, INC. 1630 W. 17TH ST. LONG BEACH, CA 90813		10. US EPA ID Number CAD028409019		G. State Facility's ID CA028409019	
H. Facility's Phone (800) 827-6729					
11. US DOT Description (including Proper Shipping Name, Hazard Class, and ID Number)		12. Containers No. Type	13. Total Quantity	14. Unit Wt/Vol	15. Waste Number State EPA/Other
a. RQ, Waste, Paint Related Material (pigments and petroleum distillates), 3, UN1263, PGII		064 D M	13000	P	343 DOO1
b. RQ, Waste, Paint Related Materials (pigments and petroleum distillates), 3, UN1263, PGII (S.B)		11 D F	11000	G	343 DOO1
c. Waste, Flammable Liquids n.o.s. (contains solvent and amines), 3, UN1993, PGII		002 D F	00800	P	343 DOO1
d.					
Additional Descriptions for Materials Listed Above Profile: 11a 58157 11b 58157 11c 58156 PO Number: 23416		K. Handling Codes for Waste Listed Above 14 6 14			
16. GENERATOR'S CERTIFICATION: I hereby declare the contents of this consignment are fully and accurately described above by proper shipping name and are classified, packed, marked, and labeled, and are in all respects in proper condition for transport by highway according to applicable international and national government regulations.					
If I am a large quantity generator, I certify that I have a program in place to reduce the volume and toxicity of waste generated to the degree I have determined to be economically practicable and that I have selected the practicable method of treatment, storage, or disposal currently available to me which minimizes the present and future threat to human health and the environment; OR, if I am a small quantity generator, I have made a good faith effort to minimize my waste generation and select the best waste management method that is available to me and that I can afford.					
Printed/Typed Name Shelley Scalzo Brown		Signature <i>Shelley Scalzo Brown</i>		Month Day Year 08 21 06	
17. Transporter 1 Acknowledgement of Receipt of Materials Printed/Typed Name Juan Delgado		Signature <i>Juan Delgado</i>		Month Day Year 08 21 06	
18. Transporter 2 Acknowledgement of Receipt of Materials Printed/Typed Name		Signature		Month Day Year	
19. Discrepancy Indication Space line 11a. Fifty four (54) drums S/R waste solid containing flammable liquid nos 4.1, UN 3175 PG II, stat code 981, profile # 38605. notified shelley @ NRC on 8/22/06.					
20. Facility Owner or Operator Certification of receipt of hazardous materials covered by this manifest except as noted in Item 19. Printed/Typed Name Joe Duran		Signature <i>Joe Duran</i>		Month Day Year 08 21 06	

DO NOT WRITE BELOW THIS LINE.

IN CASE OF EMERGENCY OR SPILL, CALL THE NATIONAL RESPONSE CENTER 1-800-424-8802: WITHIN CALIFORNIA, CALL 1-800-852-7550

10⁵

44 X 85 - DM.

Sludge
24132473~~22/~~
~~22~~

44 Sludges

Gross 506 lb
03:34 PM 21 AUG 2006Gross 193 lb
03:35 PM 21 AUG 2006Gross 320 lb
03:36 PM 21 AUG 2006Gross 342 lb
03:37 PM 21 AUG 2006Gross 183 lb
03:38 PM 21 AUG 2006Gross 152 lb
03:39 PM 21 AUG 2006Gross 191 lb
03:40 PM 21 AUG 2006Gross 255 lb
03:41 PM 21 AUG 2006Gross 245 lb
03:41 PM 21 AUG 2006Gross 160 lb
03:42 PM 21 AUG 2006Gross 165 lb
03:44 PM 21 AUG 200610⁶

10 X 85 DM.

Solids
24132473Gross 291 lb
03:58 PM 21 AUG 2006Gross 152 lb
03:59 PM 21 AUG 2006Gross 314 lb
04:00 PM 21 AUG 2006Gross 280 lb
04:00 PM 21 AUG 2006Gross 443 lb
04:01 PM 21 AUG 2006Gross 178 lb
04:02 PM 21 AUG 2006Gross 188 lb
04:03 PM 21 AUG 2006Gross 173 lb
04:04 PM 21 AUG 2006Gross 178 lb
04:05 PM 21 AUG 2006Gross 516 lb
04:06 PM 21 AUG 2006

2,813 LBS

20f5

30f5

30f5



Gross 423 lb

03:57 PM 21 AUG 2006



Gross 214 lb

03:45 PM 21 AUG 2006

Gross 175 lb

03:46 PM 21 AUG 2006

Gross 308 lb

03:48 PM 21 AUG 2006

Gross 201 lb

03:48 PM 21 AUG 2006

Gross 455 lb

03:49 PM 21 AUG 2006

Gross 215 lb

03:50 PM 21 AUG 2006

Gross 214 lb

03:51 PM 21 AUG 2006

Gross 127 lb

03:53 PM 21 AUG 2006

Gross 268 lb

03:54 PM 21 AUG 2006

Gross 183 lb

03:55 PM 21 AUG 2006

40f5

50f5

~~04:18 PM 21 AUG 2006~~
~~04:19 PM 21 AUG 2006~~

Gross 199 lb

04:07 PM 21 AUG 2006

Gross 502 lb

04:07 PM 21 AUG 2006

Gross 428 lb

04:09 PM 21 AUG 2006

Gross 194 lb

04:10 PM 21 AUG 2006

Gross 128 lb

04:10 PM 21 AUG 2006

Gross 277 lb

04:11 PM 21 AUG 2006

Gross 151 lb

04:12 PM 21 AUG 2006

Gross 190 lb

04:13 PM 21 AUG 2006

Gross 134 lb

04:13 PM 21 AUG 2006

Gross 374 lb

04:16 PM 21 AUG 2006

Gross 348 lb

04:17 PM 21 AUG 2006

Gross 190 lb

04:18 PM 21 AUG 2006

Gross 256 lb

04:19 PM 21 AUG 2006

Gross 276 lb

04:20 PM 21 AUG 2006

Gross 287 lb

04:21 PM 21 AUG 2006

Gross 290 lb

04:22 PM 21 AUG 2006

Gross 259 lb

04:23 PM 21 AUG 2006

Gross 301 lb

04:24 PM 21 AUG 2006

Gross 243 lb

04:24 PM 21 AUG 2006

Gross 425 lb

04:25 PM 21 AUG 2006

Gross 344 lb

04:26 PM 21 AUG 2006

Gross 180 lb

04:27 PM 21 AUG 2006

11,482 Lbs

INVOICE

Crosby & Overton, Inc.**Environmental Services**1610 WEST 17TH STREET
LONG BEACH, CA 90813
(562) 432-5445
FAX (562) 436-75408430 AMELIA STREET
OAKLAND, CA 94621
(510) 633-0336
FAX (510) 633-0759

REMIT TO:

CROSBY & OVERTON, INC.
1610 WEST 17TH STREET
LONG BEACH, CA 90813
(562) 432-5445
FAX (562) 436-7540

01-0001101

NRC ENVIRONMENTAL SERVICES
ATTN: ACCOUNTS PAYABLE
PIER (D), BERTH (D) 47
LONG BEACH, CA 90802

CONTACT: BEN

INVOICE NO.: 0142126-IN

P.O. NO.: 171598

DATE: 08/28/06

TERMS: Net 30

SALES REP: BOB RITTER

Job# 23416

DESCRIPTION		QUANTITY	PRICE	AMOUNT
GENERATOR: ADVANCED PACKAGING AND PRODUCTS				
55 GAL/DRM WASTE PAINT MTRL	DRM	47.00	200.000	9,400.00
55 GAL/DRM WASTE PAINT MTRL	DRM	10.00	200.000	2,000.00
T.S.D.F. #32439 - MANIFEST #24132482 WORK PERFORMED: 08-23-06				
7% Facility Surcharge		1.00	0.000	798.00

RECEIVED

AUG 29 2006

NRC ENVIRONMENTAL
SERVICES-LONG BEACH

INVOICE APPROVAL Okay to Pay...	
JOB # - P.O. # - BUS. LINE - OVERHEAD - OFFICE COST	
23416	Shelley S.
SIGNATURE	DATE
Shelley Brown	

INVOICE TOTAL: 12,198.00

UNPAID INVOICES MORE THAN 30 DAYS PAST DUE WILL BE SUBJECT TO A SERVICE CHARGE OF 1 1/2% PER MONTH

FOR YOUR CONVENIENCE WE ARE NOW ACCEPTING VISA AND MASTERCARD - PLEASE CALL 1-800-827-6729 X226



State of California—Environmental Protection Agency
Form Approved OMB No. 2050-0039 (Expires 9-30-99)
Please print or type: Form designed for use on elite (12-pitch) typewriter.

See Instructions on back of page 6.

Department of Toxic Substances Control
Sacramento, California

UNIFORM HAZARDOUS WASTE MANIFEST		1. Generator's US EPA ID No.		Manifest Document No.		2. Page 1 of 1		Information in the shaded areas is not required by Federal law.	
3. Generator's Name and Mailing Address Advanced Packaging and Products Co PO Box 1567 Manhattan Beach, CA 90266		4. Generator's Phone (310) 545-0717		A. State Manifest Document Number 24132482		B. State Generator's ID			
5. Transporter 1 Company Name NRC Environmental Services		6. US EPA ID Number C A D 0 8 2 6 9 9 5 6 2		C. State Transporter's ID (Reserved)		D. Transporter's Phone (562) 432-1304			
7. Transporter 2 Company Name		8. US EPA ID Number		E. State Transporter's ID (Reserved)		F. Transporter's Phone			
9. Designated Facility Name and Site Address CROSBY & OVERTON, INC. 1630 W. 17TH ST. LONG BEACH, CA 90813		10. US EPA ID Number C A D 0 2 8 4 0 9 0 1 9		G. State Facility's ID		H. Facility's Phone (800) 827-6729			
11. US DOT Description (including Proper Shipping Name, Hazard Class, and ID Number)				12. Containers		13. Total Quantity		14. Unit Wt/Vol	
a. Waste, Paint Related Material (pigments, petroleum distillates and resin), 3, UN1263, PGII				047 D M		10		P	
b. Waste, Paint Related Material (pigments, petroleum distillates and resin), 3, UN1263, PGII				0110 D F		03500		P	
c.									
d.									
Additional Descriptions for Materials Listed Above				K. Handling Codes for Wastes Listed Above					
Profile Number: 11a. 58157 11b. 58157 EO Number: 171598				a. 14 b. 14 c. d.					
15. Special Handling Instructions and Additional Information Wear PPE at all times ER #: 800-33-SPILL Job #: 23416 ER #: 128 Bill To: NRC Environmental Services Pier D Berth D 47 Long Beach CA 90802 Site Address: 16131 South Maple Street									
16. GENERATOR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by proper shipping name and are classified, packed, marked, and labeled, and are in all respects in proper condition for transport by highway according to applicable international and national government regulations.									
If I am a large quantity generator, I certify that I have a program in place to reduce the volume and toxicity of waste generated to the degree I have determined to be economically practicable and that I have selected the practicable method of treatment, storage, or disposal currently available to me which minimizes the present and future threat to human health and the environment; OR, if I am a small quantity generator, I have made a good faith effort to minimize my waste generation and select the best waste management method that is available to me and that I can afford.									
Printed/Typed Name Shelley Brown (NRCES) Advanced Packaging				Signature <i>Shelley Brown</i>				Month Day Year 08/23/06	
17. Transporter 1 Acknowledgement of Receipt of Materials				Printed/Typed Name Shelley Brown (NRCES) Advanced Packaging				Signature <i>Shelley Brown</i>	
18. Transporter 2 Acknowledgement of Receipt of Materials				Printed/Typed Name Rufus Harris				Signature <i>Rufus Harris</i>	
19. Discrepancy Indication Space				Printed/Typed Name Just Dura				Signature <i>Just Dura</i>	
20. Facility Owner or Operator Certification of receipt of hazardous materials covered by this manifest except as noted in Item 19.				Printed/Typed Name Just Dura				Signature <i>Just Dura</i>	
				Month Day Year 08/23/06					

DO NOT WRITE BELOW THIS LINE.

IN CASE OF EMERGENCY OR SPILL, CALL THE NATIONAL RESPONSE CENTER 1-800-424-8802. IF IN CALIFORNIA, CALL 1-800-852-7550

24132482

ALL A'SSolid
6-15512

Gross 172 lb

04:59 PM 23 AUG 2006

Solid



6-15521

Gross 192 lb

05:01 PM 23 AUG 2006

Solid



6-15526

Gross 168 lb

05:03 PM 23 AUG 2006



6-15520

Gross 364 lb

05:05 PM 23 AUG 2006

Sludge



6-15514

Gross 476 lb

05:06 PM 23 AUG 2006

Sludge



6-15515

Gross 383 lb

05:07 PM 23 AUG 2006

Sludge



6-15516

Gross 257 lb

05:09 PM 23 AUG 2006

Sludge



6-15517

Gross 417 lb

05:11 PM 23 AUG 2006

Sludge

6-15518

Gross 382 lb

05:12 PM 23 AUG 2006

Sludge



6-15519

Gross 384 lb

05:14 PM 23 AUG 2006

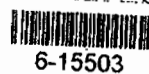
3174

3

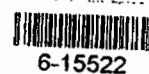
2

3,094

sludg



6-15503

Gross 540 lb
05:15 PM 23 AUG 2006

6-15522

Gross 308 lb
05:17 PM 23 AUG 2006

sludge



6-15523

Gross 430 lb
05:18 PM 23 AUG 2006

sludge



6-15524

Gross 392 lb
05:20 PM 23 AUG 2006

sludge

6-15510

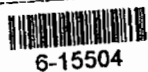
Gross 255 lb
05:23 PM 23 AUG 2006sludge
6-15509Gross 131 lb
05:24 PM 23 AUG 2006liquids
6-15508Gross 165 lb
05:25 PM 23 AUG 2006sludge
6-15507Gross 231 lb
05:26 PM 23 AUG 2006solid
6-15506Gross 202 lb
05:27 PM 23 AUG 2006

6-15505

sludge

Gross 312 lb
05:28 PM 23 AUG 2006

2968



6-15504

Gross 295 lb
05:30 PM 23 AUG 2006

sludg



6-15502

Gross 370 lb
05:31 PM 23 AUG 2006

sludge



6-15501

Gross 315 lb
05:32 PM 23 AUG 2006

6-15500

Gross 493 lb
05:33 PM 23 AUG 2006

solid



6-15537

Gross 214 lb
05:37 PM 23 AUG 2006

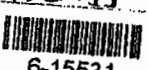
solid



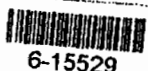
6-15538

Gross 141 lb
05:38 PM 23 AUG 2006

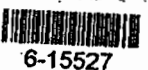
solid



6-15531

Gross 308 lb
05:39 PM 23 AUG 2006

6-15529

Gross 272 lb
05:41 PM 23 AUG 2006

6-15527

Gross 434 lb
05:42 PM 23 AUG 2006

solid



6-15544

Gross 194 lb
05:43 PM 23 AUG 2006

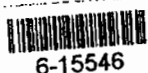
Page - 5

5

4

✓

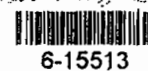
sludge



6-15546

Gross 423 lb
05:53 PM 23 AUG 2006

sludge



6-15513

Gross 345 lb
05:54 PM 23 AUG 2006

Solid



6-15541

Gross 250 lb ✓
05:55 PM 23 AUG 2006

Solid



6-15540

Gross 293 lb ✓
05:56 PM 23 AUG 2006

sludge

6-15511

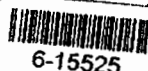
sludge



6-15532

Gross 352 lb
05:57 PM 23 AUG 2006

Solid



6-15525

Gross 156 lb ✓
05:58 PM 23 AUG 2006

Solid



6-15542

Gross 230 lb ✓
05:59 PM 23 AUG 2006

2311



6-15534

Gross 299 lb
05:44 PM 23 AUG 2006

Solid



6-15533

Gross 141 lb
05:45 PM 23 AUG 2006 ✓

Solid



6-15539

Gross 177 lb ✓
05:46 PM 23 AUG 2006

Solid



6-15543

Gross 211 lb ✓
05:48 PM 23 AUG 2006

Solid



6-15535

Gross 244 lb ✓
05:50 PM 23 AUG 2006

sludge



6-15545

Gross 299 lb
05:50 PM 23 AUG 2006

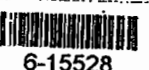
Solid



6-15530

Gross 292 lb ✓
05:51 PM 23 AUG 2006

Solid



6-15528

Gross 305 lb ✓
05:52 PM 23 AUG 2006

sludge



6-15536

Gross 308 lb
05:53 PM 23 AUG 2006

2276

24132482

A2A-11B

Gross 479 lb
08:47 AM 24 AUG 2006

Gross 396 lb
08:48 AM 24 AUG 2006

3829

Gross 464 lb
08:32 AM 24 AUG 2006

Gross 335 lb
08:33 AM 24 AUG 2006

Gross 352 lb
08:36 AM 24 AUG 2006

Gross 338 lb
08:37 AM 24 AUG 2006

Gross 403 lb
08:39 AM 24 AUG 2006

Gross 399 lb
08:40 AM 24 AUG 2006

Gross 250 lb
08:43 AM 24 AUG 2006

Gross 413 lb
08:45 AM 24 AUG 2006

JOB NUMBER: 23416		JOB TYPE: Services		WEEK ENDING: 08/27/06										CUSTOMER: Ginger Root Office Associates, LLC.										PROJECT MANAGER: Tim Babcock					
LABOR CHARGES		Hourly Rates		08/21/06			08/22/06			08/23/06			08/24/06			08/25/06			08/26/06			08/27/06			Subtotal Hours		Weekly Total		
Name	Position	Rate 1	Rate 2	Rate 3	R1	R2	R3	R1	R2	R3	R1	R2	R3	R1	R2	R3	R1	R2	R3	R1	R2	R3	Rate 1	Rate 2	Rate 3	Weekly Total			
Rodriguez, Chris	EO	\$48.00	\$72.00	\$96.00							8.0	4.0	2.5										8.0	4.0	2.5	\$912.00			
Ramos, David	EO	\$48.00	\$72.00	\$96.00																			3.0	0.0	0.0	\$144.00			
		\$0.00	\$0.00	\$0.00																			0.0	0.0	0.0	\$0.00			
		\$0.00	\$0.00	\$0.00																			0.0	0.0	0.0	\$0.00			
		\$0.00	\$0.00	\$0.00																			0.0	0.0	0.0	\$0.00			
Per diem per person - Food			\$40.00																					0.0			\$0.00		
Per diem per person - Lodging			\$85.00																					0.0			\$0.00		
Weekly Total Labor Charges: \$1,056.00																									5% Discount:		-\$52.80		
Weekly Total Labor Charges: \$1,003.20																									5% Discount:		-\$50.16		
EQUIPMENT CHARGES																									5% Discount:		-\$106.43		
Equipment Description		ID#	Rate	Unit	08/21/06			08/22/06			08/23/06			08/24/06			08/25/06			08/26/06			08/27/06			Subtotal Quantity		Weekly Total	
Tractor, Diesel		2078	\$38.00	Hour																					14.5		\$551.00		
Truck, Rocket Launcher Roll-off w/ Trailer		2071	\$95.00	Hour																					14.5		\$1,377.50		
Truck, Gear, 2 ton to 5 ton		2115	\$200.00	Day																					1		\$200.00		
0			\$0.00	0																					0		\$0.00		
0			\$0.00	0																					0		\$0.00		
Weekly Total Equipment Charges: \$2,128.50																									5% Discount:		-\$106.43		
Weekly Total Equipment Charges: \$2,022.08																									5% Discount:		-\$106.43		
MATERIAL CHARGES																									5% Discount:		-\$106.43		
Material Description		ID#	Rate	Unit	08/21/06			08/22/06			08/23/06			08/24/06			08/25/06			08/26/06			08/27/06			Subtotal Quantity		Weekly Total	
Protective Gear Level D		432	\$35.00	Each																					2		\$70.00		
Mileage 2078		m2078	\$0.85	Each										580											580		\$493.00		
Mileage 2115		m2115	\$0.65	Each																					28		\$18.20		
0			\$0.00	0																					0		\$0.00		
Weekly Total Material Charges: \$581.20																									5% Discount:		-\$29.06		
Weekly Total Material Charges: \$552.14																									5% Discount:		-\$29.06		
OUTSIDE SERVICES - Cost Plus 15%																									5% Discount:		-\$29.06		
Service Description		Vendor Name			08/21/06			08/22/06			08/23/06			08/24/06			08/25/06			08/26/06			08/27/06			Subtotal Cost		Weekly Total	
					Cost			Cost			Cost			Cost			Cost			Cost			Subtotal Cost		Weekly Total				
																							\$0.00		\$0.00				
																							\$0.00		\$0.00				
Weekly Total Outside Services: \$0.00																									5% Discount:		-\$0.00		
TRANSPORTATION & DISPOSAL - Per Bid																									5% Discount:		-\$0.00		
Service Description		Vendor Name			08/21/06			08/22/06			08/23/06			08/24/06			08/25/06			08/26/06			08/27/06			Subtotal Cost		Weekly Total	
					Bid			Bid			Bid			Bid			Bid			Bid			Subtotal Cost		Weekly Total				
																							\$0.00		\$0.00				
																							\$0.00		\$0.00				
Weekly Total Transportation & Disposal Charges: \$0.00																									5% Discount:		-\$0.00		
Weekly Total Charges: \$3,577.42																									5% Discount:		-\$178.87		

Customer's Approval: _____

Project Manager's Approval: _____



NRC Environmental Services
Pier D, Berth 47
Long Beach, CA 90802
Phone: (562) 432-1304
Fax: (562) 432-1826

Date: 8-25-06
Project No. L- 23416
Customer's P.O./Project No. _____

☒	DAILY WORK REPORT
☐	CHANGE ORDER
☐	Emergency Response
☐	Marine Services
☒	Project Services

Customer: APP
P.O. Box 1567
REDONDO BEACH, CA. 90266

Customer Phone: _____

Work: TAKE DRUMS FOR
Description: DISPOSAL AT APPROVED
TSPF

Job Location: Cresby & Overton

LABOR

LABOR								STRAIGHT TIME		OVERTIME		PREMIUM		
L & I	POSITION	NAME	START	END	START	END	HOURS	RATE	HOURS	RATE	HOURS	RATE	AMOUNT	
M	EE	DAVID RAMOS	1600	1700	1900		3							
NRC LABOR SUB-TOTAL														

EQUIPMENT

UNIT #	NRC EQUIPMENT	QTY	UOM	RATE	AMOUNT
2115	LAB PAK TRK	1			
422	Level D	1			
M2115	Mileage	28			
NRC EQUIPMENT SUB-TOTAL					

OUTSIDE SERVICE

OUTSIDE SERVICE	QTY	UOM	RATE	AMOUNT
Cross By Inversion				
CA-24132477	10	EA.		
CA-24132097	11	EA		
OUTSIDE SERVICES SUB-TOTAL				
MARKUP				
OUTSIDE SERVICES TOTAL				

MATERIALS

[illegible]

ACKNOWLEDGEMENT

NRC REPRESENTATIVE
SIGNATURE

PRINTED NAME / TITLE

CUSTOMER REPRESENTATIVE
SIGNATURE

PRINTED NAME / TITLE

NRC LABOR	
NRC EQUIPMENT	
NRC MATERIALS	
OUTSIDE SERVICES	
TOTAL	

UNIFORM HAZARDOUS WASTE MANIFEST		1. Generator's US EPA ID No.	Manifest Document No.	2. Page 1 of 1	Information in the shaded areas is not required by Federal law.
3. Generator's Name and Mailing Address Advanced Packaging and Products Co. PO Box 1567 Redondo Beach, CA 90266		4. Generator's Phone (310) 545-0717	5. State Manifest Document Number 24132477		
5. Transporter 1 Company Name NRC ENVIRONMENTAL SERVICES		6. US EPA ID Number C A D 0 8 2 6 9 9 5 6 2	7. State Transporter ID (Reserved)		
7. Transporter 2 Company Name		8. US EPA ID Number	9. State Transporter ID (Reserved)		
9. Designated Facility Name and Site Address CROSBY & OVERTON, INC. 1630 W. 17TH ST. LONG BEACH, CA 90813		10. US EPA ID Number C A D 0 2 0 4 0 9 0 1 9	11. State Facility ID		
11. US DOT Description (including Proper Shipping Name, Hazard Class, and ID Number)		12. Containers No. Type	13. Total Quantity	14. Unit Wt/Vol	15. Waste Number
Waste Aluminum Powder Uncoated, 4.3, UN1396, PGIII (LAB PACK)		0 0 6 D M 0 1 1 0 0	0	P	151
Non RCRA Hazardous Waste Liquid (LAB PACK)		0 0 1 D M 0 0 2 2 0	0	P	1515
Non RCRA Hazardous Waste Liquid (LAB PACK)		0 0 2 D M 0 0 4 0 0	0	P	1515
Waste Flammable Liquids, 3, UN1993, PGIII (LAB PACK)		0 0 1 D M 0 0 2 0 0	0	P	1501
16. Special Handling Instructions and Additional Information		17. Handling Code for Waste Listed Above			
ERG:171 24 HR Emergency Contact 1-800-337-7455		JOB#23416 PO# Site:16131 S. Maple Ave. Gardena CA 90248			
16. GENERATOR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by proper shipping name and are classified, packed, marked, and labeled, and are in all respects in proper condition for transport by highway according to applicable international and national government regulations.					
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Printed/Typed Name CARLOS SANCHEZ / FOR APP CO.		Signature Carlos Sanchez / NRCES		Month 08	Day 24
17. Transporter 1 Acknowledgement of Receipt of Materials		Signature Lifun Hame		Month 08	Day 24
18. Transporter 2 Acknowledgement of Receipt of Materials		Signature		Month	Day
19. Discrepancy Indication Space					
20. Facility Owner or Operator Certification of receipt of hazardous materials covered by this manifest except as noted in Item 19		Signature JOSE R. SAENZ		Month 08	Day 25

DO NOT WRITE BELOW THIS LINE.

IN CASE OF EMERGENCY OR SPILL, CALL THE NATIONAL RESPONSE CENTER 1-800-424-8802; WITHIN CALIFORNIA, CALL 1-800-852-7550

UNIFORM HAZARDOUS WASTE MANIFEST		1. Generator's US EPA ID No.	Manifest Document No.	2. Page 1 of 1	Information in the shaded areas is not required by Federal law.
3. Generator's Name and Mailing Address Advanced Packaging and Products Co. PO Box 1567 Redondo Beach, CA 90266		C A D 0 0 0 3 7 5 6 1 0 9	7 0 2 7		A. State Manifest Document Number 24132097
4. Generator's Phone (310) 545-0717					B. State Generator ID
5. Transporter 1 Company Name NRC ENVIRONMENTAL SERVICES		6. US EPA ID Number C A D 0 8 2 6 9 9 5 6 2			C. State Transporter ID (Reserved)
7. Transporter 2 Company Name		8. US EPA ID Number			D. State Transporter ID (Reserved)
9. Designated Facility Name and Site Address PROSER VERTON, INC. 1630 W. 17TH ST. LONG BEACH, CA 90813		10. US EPA ID Number C A D 0 2 8 4 0 9 0 1 0			E. State Facility ID (800) 827-6729
11. US DOT Description (including Proper Shipping Name, Hazard Class, and ID Number)		12. Containers No. Type	13. Total Quantity	14. Unit Wt/Vol	15. Waste Number
Waste Flammable Liquids N.O.S., 3, UN1993, PGIII (LAB PACK)		0 0 2 D M 0 0 4 0 0		P	3
Waste Flammable Solid Inorganic, N.O.S., 4.1, UN3170, PGIII (LAB PACK)		0 0 1 D M 0 0 2 0 0		P	4
NON RCRA Hazardous Waste Solid (LAB PACK)		0 0 1 D M 0 0 2 0 0		P	5
NON RCRA Hazardous Waste Liquid (LAB PACK)		0 0 1 D M 0 0 2 0 0		P	6
16. GENERATOR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by proper shipping name and are classified, packed, marked, and labeled, and are in all respects in proper condition for transport by highway according to applicable international and national government regulations. If I am a large quantity generator, I certify that I have a program in place to reduce the volume and toxicity of waste generated to the degree I have determined to be economically practicable and that I have selected the practicable method of treatment, storage, or disposal currently available to me which minimizes the present and future threat to human health and the environment; OR, if I am a small quantity generator, I have made a good faith effort to minimize my waste generation and select the best waste management method that is available to me and that I can afford.					
17. Transporter 1 Acknowledgement of Receipt of Materials		18. Transporter 2 Acknowledgement of Receipt of Materials		19. Discrepancy Indication Space	
Printed/Typed Name AS MONT X CARUSMONTZ/ARC APP CO.		Signature X CARUSMONTZ/ARC APP CO.		Month Day Year 08/24/06	
Printed/Typed Name JOSE R. SIENZ		Signature JOSE R. SIENZ		Month Day Year 08/25/06	
20. Facility Owner or Operator Certification of receipt of hazardous materials covered by this manifest except as noted in Item 19					
Printed/Typed Name JOSE R. SIENZ		Signature JOSE R. SIENZ		Month Day Year 08/25/06	

DO NOT WRITE BELOW THIS LINE.

EMERGENCY CONTACT TELEPHONE NUMBER

Please print or type.
(Form designed for use on elite (12-pitch) typewriter.)

Form Approved OMB No. 2050-0039, Expires 5-31-05

UNIFORM HAZARDOUS WASTE MANIFEST (Continuation Sheet)

2. Generator's US EPA ID No.

Manifest Document No.

22. Page

Information in the shaded areas is not required by Federal law.

CA 0008375.61032097

2

23. Generator's Name

ADVANCED PACKING AND PRODUCTS CO.
PO BOX 1567
CHANDLER BLANCH CA 90766

24. Transporter Company Name

25. US EPA ID Number

26. Transporter Company Name

27. US EPA ID Number

28. US DOT Description (including Proper Shipping Name, Hazard Class, and ID Number)

29. Containers

30. Total Quantity

31. Unit Wt/Vol

a. WASTE CORROSIVE LIQUID BASIC INORGANIC

EX 1.0.53, UN3766, P611

2001

DF

200100

P

b. WASTE CORROSIVE ACIDIC ORGANIC NOS

EX B, UN3265, P611

2001

PF

200225

P

c. WASTE MERCURY, 7, UN2809, P611

EX

2001

DF

20020

P

d. NON-FLAMMABLE HAZARDOUS WASTE LIQUID

2002

DM

200100

P

e. WASTE TOXIC LIQUIDS ORGANIC, NOS 6.1,

EX UN2810, P611

2001

DF

20020

P

g.

h.

i.

32. Special Handling Instructions and Additional Information

33. Transporter Acknowledgement of Receipt of Materials

Printed/Typed Name

Signature

Date

Month Date Year

34. Transporter Acknowledgement of Receipt of Materials

Printed/Typed Name

Signature

Date

Month Date Year

35. Discrepancy Indication Space

TRANSPORTER

FACILITY



NRC Environmental Services
Pier D, Berth 47
Long Beach, CA 90802
Phone: (562) 432-1304
Fax: (562) 432-1826

Date: 8-24-06
Project No. L- 23416
Customer's P.O./Project No.

DAILY WORK REPORT
CHANGE ORDER
Emergency Response
Marine Services
Project Services

Customer: Advance packaging

Work: Pick up bin At
Description: A waste p4 cleaning
transport 1000 to
waste management
for disposal.

Customer Phone: _____

Job Location: LBC, CA to PletHeman, City

LABOR

[illegible]

NRC LABOR SUB-TOTAL

EQUIPMENT

UNIT #	NRC EQUIPMENT	QTY.	UOM	RATE	AMOUNT
2078	Intractor	1			
2071	Pocket Launcher	1			
432	Level D	1			
M2078	Mileage	580			
NRC EQUIPMENT SUB-TOTAL					

NRC EQUIPMENT SUB-TOTAL

OUTSIDE SERVICE

[illegible]

OUTSIDE SERVICES SUB-TOTAL

MARKUP

OUTSIDE SERVICES TOTAL

MATERIALS

[illegible]

NRC MATERIAL SUB-TOTAL

ACKNOWLEDGEMENT

NRC REPRESENTATIVE
SIGNATURE

PRINTED
NAME / TITLE

Christina Rodriguez

**CUSTOMER REPRESENTATIVE
SIGNATURE**

PRINTED NAME / TITLE

O.C. Vacuum, Inc.

Environmental Service

5900 Cherry Ave.

Long Beach, Ca. 90805

(562) 984-8178 Fax: (562) 984-7559

Rental Agreement

No. 2246

Cont. Lic. # 706710

Customer: <i>NR</i>	Date: <i>8/24/06</i>		
Address:	P.O.#		
City:	State:	Zip:	Job#

Equipment#/ Bin#	Pickup ✓	Return ✓	Delivery Location
<i>0072</i>		<i>✓</i>	<i>✓</i>

	Yes	No	
Damage	☐	☐	If yes fill out damage report
Tarps	☐	☐	Qty _____
Liners	☐	☐	Qty _____

Comments:

Customer Signature

Please see terms and conditions on back

Thank you for your business

O.C. Vacuum, Inc.

5900 Cherry Ave. Long Beach, Ca. 90805 (562) 984-8178 Fax (562) 984-7559

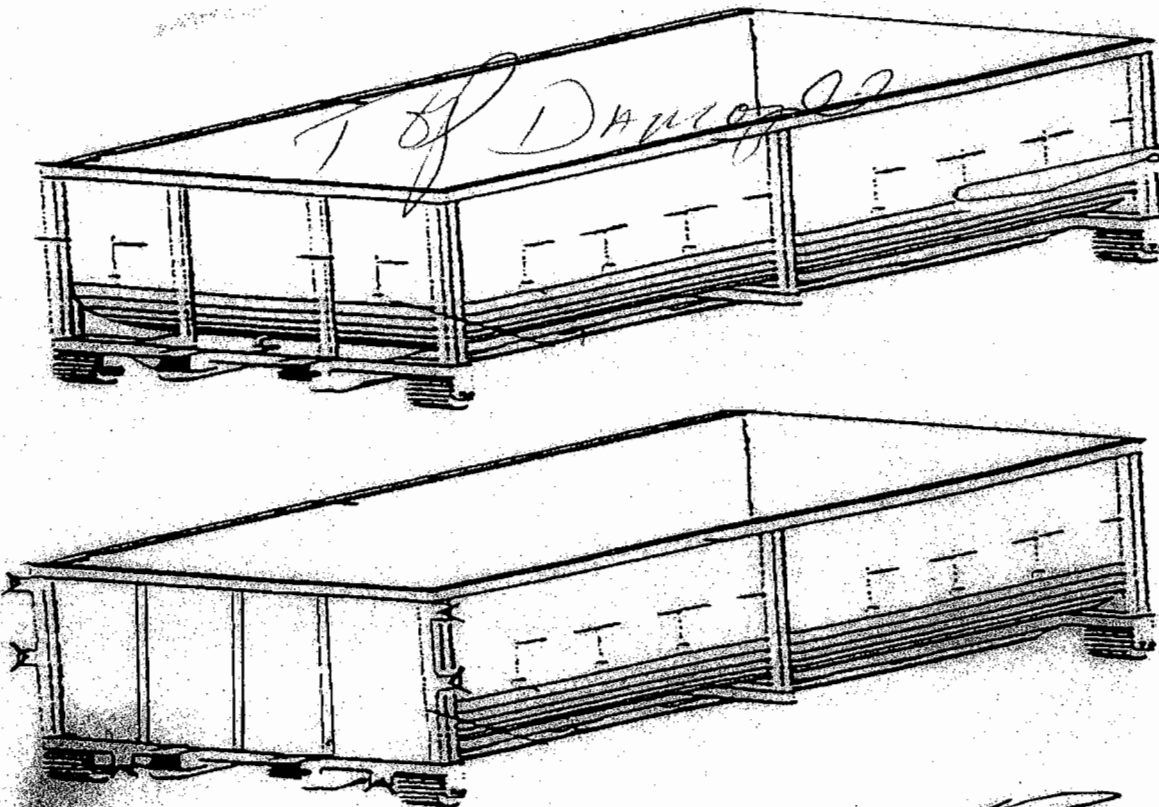
Repair/Damage Form

Date: 8 24 06 Bin# 00 72

Customer: N R C Driver: [Signature]

	OK	Damaged		OK	Damaged
Top	☒	☒	Wing nuts	☐	☐
Front	☐	☐	Lid	☐	☐
Back	☐	☐	Nut flanges	☐	☐
Side	☐	☐	Wheels	☐	☐
Tarp	☐	☐	Door	☐	☐

Circle location of damage on diagram



Notes: _____

IN CASE OF EMERGENCY OR SPILL, CALL THE NATIONAL RESPONSE CENTER 1-800-424-8802 WITHIN CALIFORNIA, CALL 1-800-852-7550

UNIFORM HAZARDOUS WASTE MANIFEST		1. Generator's US EPA ID No. CA10008375410320916		Manifest Document No. 0916		2. Page 1 of 1		Information in the shaded areas is not required by Federal law			
3. Generator's Name and Mailing Address ADVANCED PACKAGING AND PRODUCTS CO. P.O. BOX 1567 REDONDO BEACH, CA 90266						A. State Manifest Document Number 24133000					
4. Generator's Phone (310) 545-0717						B. State Generator's ID 90266					
5. Transporter 1 Company Name NRC ENVIRONMENTAL SERVICES INC.						C. State Transporter's ID (Reserved)					
6. US EPA ID Number CA100082699562						D. Transporter's Phone (562) 437-1304					
7. Transporter 2 Company Name						E. State Transporter's ID (Reserved)					
8. US EPA ID Number						F. Transporter's Phone					
9. Designated Facility Name and Site Address CHEMICAL WASTE MANAGEMENT 35251 OLD SKYLINE RD. KETLEMAN CITY, CA 93239						G. State Facility ID CA100084461117					
10. US EPA ID Number 93239						H. Facility's Phone (800) 232-6764					
11. US DOT Description (including Proper Shipping Name, Hazard Class, and ID Number)						12. Containers No. Type		13. Total Quantity		14. Unit Wt/Vol	
a. ENVIRONMENTALLY HAZARDOUS SUBSTANCE, SOLID, N.O.S. (ASH/DEBRIS) VOLATILE ORGANIC COMPOUNDS, UN3071 b. c. d.						1		1		Y	
15. Additional Data (only for Materials Listed Above)						K. Handling Codes for Wastes Listed Above					
15. Special Handling Instructions and Additional Information X WEAR PPE X EMERGENCY CONTACT (800) 33-SPILL X X IDB/PO # 73416 X SITE INFO: 16131 S MAPLE ST. GARDENA, CA											
16. GENERATOR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by proper shipping name and are classified, packed, marked, and labeled, and are in all respects in proper condition for transport by highway according to applicable international and national government regulations. If I am a large quantity generator, I certify that I have a program in place to reduce the volume and toxicity of waste generated to the degree I have determined to be economically practicable and that I have selected the practicable method of treatment, storage, or disposal currently available to me which minimizes the present and future threat to human health and the environment. OR, if I am a small quantity generator, I have made a good faith effort to minimize my waste generation and select the best waste management method that is available to me and that I can afford.											
Printed/Typed Name AS AGENT				Signature X OSTRICK/INCES				Month 08		Day 24	
17. Transporter 1 Acknowledgement of Receipt of Materials								Year 06			
Printed/Typed Name X Chris Rodriguez				Signature X Rodriguez				Month 08		Day 24	
18. Transporter 2 Acknowledgement of Receipt of Materials								Year 06			
Printed/Typed Name				Signature				Month		Day	
19. Discrepancy Indication Space								Year			
20. Facility Owner or Operator Certification of receipt of hazardous materials covered by this manifest except as noted in Item 19.											
Printed/Typed Name James Ward				Signature James Ward				Month 08		Day 24	
								Year 06			

DO NOT WRITE BELOW THIS LINE.



REMIT TO:

NRC Environmental Services Inc.
Box#2886 P.O. Box 8500
Philadelphia, PA 19178-2886

Invoice Date: August 28, 2006

Customer: Ginger Root Office Associates, LLC.
C/O Cox, Castle & Nicholson, LLP
2049 Century Park East
28th Floor
Los Angeles, CA 90067

Job Description: Waste Re-packaging, Bulking, T&D

Job Location: 16131 Maple Ave. Carson, CA

Invoice #: 512845
NRCES Job #: 23416
Customer PO #: ATP
Reference #: 23416-07
Contact: Keith Walker
Phone: (310) 284-2230
Fax: (310) 277-7889
Terms: 5 Days

Job Date (s): 08/21/06-08/25/06

Progress Billing: YES
Final Billing: NO

QUANTITY	DESCRIPTION	UOM	UNIT PRICE	EXTENDED PRICE
1	Waste Re-packaging, Bulking, T&D	ea.	14,883.08	14,883.08
1	Dismantle, Dispose of Process Tanks with Piping, and Forklift	ea.	4,827.14	4,827.14
1	Sludge Removal	ea.	16,262.81	16,262.81
1	Building Interior Decon	ea.	4,955.58	4,955.58
1	Project Coordinator	ea.	1,330.00	1,330.00
1	Subcontractor Invoices	ea.	25,714.70	25,714.70

THANK YOU FOR YOUR BUSINESS

INVOICE SUBTOTAL	\$67,973.32
TAX	n/a
TOTAL INVOICE	\$67,973.32

Currency: USD

Tim Babcock Project Manager

Direct Phone (510) 749-4157
Fax (510) 749-4150

FED ID #: 91-1572532

A 1.5% per month finance charge will be assessed for all past due invoices to include the flat late fee amount.

CC: ACCOUNTING

1605 Ferry Point • Alameda, CA 94501
Phone (510) 749-1390 • Fax (510) 749-4150

JOB NUMBER: 23416	JOB TYPE: Services	WEEK ENDING: 08/27/06												CUSTOMER: Ginger Root Office Associates, LLC.						PROJECT MANAGER: Tim Babcock					
LABOR CHARGES		Hourly Rates														Subtotal Hours									
Name	Position	Rate 1	Rate 2	Rate 3	08/21/06	08/22/06	08/23/06	08/24/06	08/25/06	08/26/06	08/27/06	R1	R2	R3	R1	R2	R3	Rate 1	Rate 2	Rate 3	Weekly Total				
Delgado, Juan	EO	\$48.00	\$72.00	\$96.00	8.0							8.0						8.0	0.0	0.0	\$384.00				
Ramos, David	TE	\$45.00	\$67.50	\$90.00	8.0	1.5						8.0	1.5					8.0	1.5	0.0	\$461.25				
Sanchez, Ray	TE	\$45.00	\$67.50	\$90.00	8.0	1.5						8.0	2.0					16.0	3.5	0.0	\$956.25				
Cano, Jesse	EO	\$48.00	\$72.00	\$96.00	1.5													0.0	1.5	0.0	\$108.00				
Villarreal, David	TE	\$45.00	\$67.50	\$90.00	4.5	1.5						4.5	1.5					4.5	1.5	0.0	\$303.75				
Nealy, Robert	TE	\$45.00	\$67.50	\$90.00	4.5	1.5						4.5	1.5					4.5	1.5	0.0	\$303.75				
Brown, Shelley	AM	\$85.00	\$85.00	\$85.00	4.5	1.5						4.5	1.5					4.5	1.5	0.0	\$510.00				
Nunez, Jose	TE	\$45.00	\$67.50	\$90.00	4.5	1.5						4.5	1.5					4.5	1.5	0.0	\$303.75				
Ocampo, Damian	TE	\$45.00	\$67.50	\$90.00		6.0						6.0	0.0	0.0				6.0	0.0	0.0	\$270.00				
Nuno, Jesus	TE	\$45.00	\$67.50	\$90.00		8.0	1.5					8.0	1.5					8.0	1.5	0.0	\$461.25				
Rubio, Juan	FS	\$60.00	\$90.00	\$120.00		8.0	2.0					6.5						14.5	2.0	0.0	\$1,050.00				
Maciel, Mike	SF	\$50.00	\$75.00	\$100.00								8.0	1.5					8.0	1.5	0.0	\$512.50				
Harris, Rufus	EO	\$48.00	\$72.00	\$96.00								8.0	1.5					8.0	1.5	0.0	\$492.00				
Maciel, Mike	EO	\$48.00	\$72.00	\$96.00												6.0		6.0	0.0	0.0	\$288.00				
Nuno, Jesus	EO	\$48.00	\$72.00	\$96.00									4.5					4.5	0.0	0.0	\$216.00				
Rodriguez, Chris	EO	\$48.00	\$72.00	\$96.00												8.0	4.0	2.0	8.0	4.0	2.0	\$864.00			
Munoz, Pablo	EO	\$48.00	\$72.00	\$96.00												3.5			3.5	0.0	0.0	\$168.00			
Per diem per person - Food			\$25.00																0.0			\$0.00			
Per diem per person - Lodging			\$85.00																0.0			\$0.00			

EQUIPMENT CHARGES																	Weekly Subtotal Labor Charges:	\$7,125.00
Equipment Description	ID#	Rate	Unit	08/21/06	08/22/06	08/23/06	08/24/06	08/25/06	08/26/06	08/27/06	Quantity	Subtotal Quantity	Weekly Total					
Tractor, Diesel	2078	\$38.00	Hour	8		9.5		14				31.5	\$1,197.00					
Trailer, Utility Emer Resp 40-48'	n608	\$500.00	Day	1	1	1						3	\$1,500.00					
Truck, Gear, 1 ton	1147	\$125.00	Day	1								1	\$125.00					
Roll-Off Bin, 40 cu. Yd	3046	\$22.00	Day	1								1	\$22.00					
Roll-Off Bin, 40 cu. Yd	100	\$22.00	Day		1							1	\$22.00					
Roll-Off Bin, 20 cu. Yd	3236	\$22.00	Day			1						1	\$22.00					
Roll-Off Bin, 20 cu. Yd	3230	\$22.00	Day			1						1	\$22.00					
Eye Wash Station	eye wash	\$35.00	Day			1		1				2	\$70.00					
Vacuum Truck, 70 bbl	2069	\$38.00	Hour					3.5				3.5	\$133.00					
Truck, Roll Off Bins with Trailer	2093	\$95.00	Hour					6				6	\$570.00					
Truck, Gear, 1 ton	1159	\$125.00	Day					0.5				0.5	\$62.50					
Cellular Phone	700	\$50.00	Day					1				1	\$50.00					
Truck, Rocket Launcher Roll-off w/ Trailer	2071	\$95.00	Hour					14				14	\$1,330.00					
Weekly Subtotal Equipment Charges:													\$5,125.50					

MATERIAL CHARGES													Weekly Total Equipment Charges:		\$7,089.22
Material Description	ID#	Rate	Unit	08/21/06	08/22/06	08/23/06	08/24/06	08/25/06	08/26/06	08/27/06	Quantity	Subtotal Quantity	Weekly Total		
Protective Gear Level C	430	\$85.00	Each	5	3	3						11	\$935.00		
Protective Gear Level C - Change	431	\$35.00	Change	5	6	6						17	\$595.00		
Mileage 2078	m2078	\$0.85	Each	28		28		28				84	\$71.40		

[illegible]

Customer's Approval:

Project Manager's Approval:



DAILY WORK REPORT

Page 2 of 4

Date: August 21, 2006, revised

Project No.: 234116

Customer PO/Project No:

Customer: APP- Ginger Root

Customer Phone:

Job Name/Location:

Work Description: 2) Waste Repackaging

- loaded overpack drums into 53' trailer

- removed misc. debris from inside

LABOR			*SEE DECO FOR SPLIT HOURS								
Position	Name	EE Init.	Start	End	Start	End	ST Hours	OT Hours	DT Hours		
AM	Shelley Scalzo Brown		0700	1200	1230	1700	8	1.5			
EO	Jesse Cano		1030	1200			1.5				
T	Ray Sanchez		0700	1200	1230	1700	8	1.5			
T	David Ramos		0700	1200	1230	1700	8	1.5			
T	David Villareal		1030	1200	1230	1700	4.5	1.5			
T	Robert Neally		1030	1200	1230	1700	4.5	1.5			
EO	Juan Delgado		0700	1500			8				
T	Jose Nunez		1030	1200	1230	1700	4.5	1.5			

EQUIPMENT			
Unit #	Qty	UOM	NRC Equipment
578			Tractor ✓
608			Trailer 53 ✓
1147			Gear Truck ✓
3046			40 yrd Bin ✓

MATERIALS			
ID #	Qty	UOM	NRC Material
	5		Level C PPE ✓
	5		Level C Change-out ✓
M2079	28	ea.	Mileage ✓
M1147	28	ea.	Mileage ✓

OTHER (Add'l Personnel, Add'l Equipment, Add'l Materials, Outside Services, Manifest #, Disposal Info, etc.)

ID	Description	Qty	UOM
	Disposal at C-10 Port 171533		

ACKNOWLEDGEMENT
NRC REPRESENTATIVE SIGNATURE

CUSTOMER REPRESENTATIVE SIGNATURE

PRINTED NAME / TITLE

PRINTED NAME / TITLE

White - Billing

Yellow - Customer

Pink - Payroll

4147

Page 11 of 3

Date: August 22, 2006

Project No.: 23416

Customer PO/Project No:

Customer: APP - Ginger Root

Work: ② Waste Packing
Description: - removal of Sand Bags
- cut poly mixing tank

Customer Phone:

Job Name/Location:

LABOR

[illegible]

EQUIPMENT

[illegible]

MATERIALS

[illegible]

OTHER (Add'l Personnel, Add'l Equipment, Add'l Materials, Outside Services, Manifest #, Disposal Info, etc.)

ID	Description	Qty	UOM
	Cleaning Supplies for exterior of building		
	- MEK solvent (Brenteq)		

ACKNOWLEDGEMENT

NRC REPRESENTATIVE SIGNATURE

CUSTOMER REPRESENTATIVE SIGNATURE

PRINTED NAME / TITLE

PRINTED NAME / TITLE

White - Billing

Yellow - Customer

Pink - Payroll



DAILY WORK REPORT

Page 1 of 4

Date: 8.23.06

Project No.: 23416 (ES)

Customer PO/Project No:

Customer: APP- GINGER ROOT

Description: REMOVAL FOR TRANS
DISPOSAL.

Customer Phone:

Job Name/Location: CARSON, CA

LABOR

[illegible]

EQUIPMENT

Unit #	Qty	UOM	NRC Equipment
1208	1	DAY	TASK UP TRUCK 3/4 TON
1122	1	DAY	GEAR TRUCK, F350
1159	1	DAY	GEAR TRUCK, F250
3059	1	DAY	1/6 TRAILER
R	1	DAY	20 YD BIN (OCV)
R	1	DAY	20 YD BIN (OCV)
3236	1	DAY	20 YD BIN ✓
3230	1	DAY	20 YD BIN ✓
WT	1	DAY	WATER TRAILER/BUFFALO
504	1	DAY	PRESSURE WASHER

MATERIALS

ID #	Qty	UOM	NRC Material
432	2	SET	LEVEL 'D' PPE
430	3	SET	LEVEL 'C' PPE
431	6	SET	LEVEL 'C' PPE G/WT
	1	DAY	DECON SHOWER
	1	DAY	DECON POOL
	1	DAY	EYE WASH STATION

OTHER (Add'l Personnel, Add'l Equipment, Add'l Materials, Outside Services, Manifest #, Disposal Info, etc.)

ID	Description	Qty	UOM
	PER-DIEM (2) moved to (4)		
	HOTEL (2) moved to (4)		
	MILEAGE (4 x 28 Mi) M1208, M1422, M1159, M2078		

ACKNOWLEDGEMENT

NRC REPRESENTATIVE SIGNATURE

CARLOS SANCHEZ

PRINTED NAME / TITLE

PROJ. MANAGER

CUSTOMER REPRESENTATIVE SIGNATURE

PRINTED NAME / TITLE



DAILY WORK REPORT

Page 2 of 4Date: 8.23.06Project No.: 23416 CS

Customer PO/Project No:

Customer: APP- GINGER ROOTWork (2) WASTE PACKAGING /
Description: REMOVAL FOR
TRANS DISPOSAL

Customer Phone: _____

Job Name/Location: CARSON, CA

LABOR

Position	Name	EE init.	Start	End	Start	End	ST Hours	OT Hours	DT Hours
(CS)									

EQUIPMENT

Unit #	Qty	UOM	NRC Equipment
078		HR	TRACTOR TRUCK
208		DAY	53' TRANSPORT TRAILER

MATERIALS

ID #	Qty	UOM	NRC Material

OTHER (Add'l Personnel, Add'l Equipment, Add'l Materials, Outside Services, Manifest #, Disposal Info, etc.)

ID	Description	Qty	UOM

ACKNOWLEDGEMENT

C REPRESENTATIVE SIGNATURE

CARLOS SANCHEZ

PRINTED NAME / TITLE

PROJ. MANAGER

CUSTOMER REPRESENTATIVE SIGNATURE

PRINTED NAME / TITLE



DAILY WORK REPORT

Page _____ of _____

Date: 8-24-06Project No.: 23414

Customer PO/Project No: _____

Customer: Ginger RootWork Description: WASTE REPACKING

Customer Phone: _____

Job Name/Location: APP / CARSON, CA

LABOR

Position	Name	EE init.
FS	Juan Robio	
EO	Jesuse Nuño	

Start	End	Start	End	ST Hours	OT Hours	DT Hours
0700	11:30	—	—	4.5		
0700	11:30	—	—	4.5		

EQUIPMENT

Unit #	Qty	UOM	NRC Equipment

MATERIALS

ID #	Qty	UOM	NRC Material
	2 ea		Level D
	4 ea		Level D change

OTHER (Add'l Personnel, Add'l Equipment, Add'l Materials, Outside Services, Manifest #, Disposal Info, etc.)

ID	Description	Qty	UOM

ACKNOWLEDGEMENT

NRC REPRESENTATIVE SIGNATURE

CUSTOMER REPRESENTATIVE SIGNATURE

PRINTED NAME/TITLE

PRINTED NAME/TITLE

Jim Babcock, Sr. P.M.

White - Billing

Yellow - Customer

Pink - Payroll

Date: 8-25-06

Project No.: 23416

Customer PO/Project No:

Customer: Ginger Root

Work Description: Waste Repackaging & Disposal

Customer Phone:

Job Name/Location: APP/Person, CA

LABOR

[illegible]

EQUIPMENT

Unit #	Qty	UOM	Equipment
A3	3	hr	Bin Truck ✓
1159	1/2	Day	Grass Truck ✓
700	1	each	cell phon ✓
R	1	Day	water Buffalo ✓
	1	Day	Eye wash ✓
	1	Day	Deerch Pool ✓
	1	Day	Deerch Shower ✓

MATERIALS

ID #	Qty	UOM	NRC Material
	3	each	55gal Open Top Drums
	1	each	Level D PPE
	2	each	Level D PPE Charge
M2093	28	mile	mileage
M1159	28	mile	mileage

OTHER (Add'l Personnel, Add'l Equipment, Add'l Materials, Outside Services, Materials, Disposal, etc.)

ID	Description	Qty	UOM
	Disposal - Semi Trailer + Box Van to Crosby & Overton		
	1 Bin to Kettleman (see subsequent Driver Dailies)		

ACKNOWLEDGEMENT

NRC REPRESENTATIVE SIGNATURE

CUSTOMER REPRESENTATIVE SIGNATURE

PRINTED NAME / TITLE

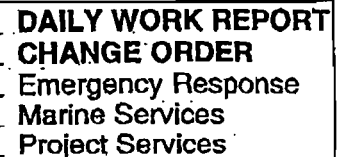
PRINTED NAME / TITLE

PRINTED NAME / TITLE
Tina Beckwith, S. P.M.

White - Billings

Yellow - Customer

Pink - Payroll



Work: Pick up Bin#0087 From
Description: White Picking Group
in Gardena - transport
(2) load to Cym Ketterman
for disposal.

Job Location: Gardena, CA to Redmen, CA

[illegible]

NRC LABOR SUB-TOTAL

[illegible]

NRC EQUIPMENT SUB-TOTAL

[illegible]

OUTSIDE SERVICES SUB-TOTAL

MARKUP

OUTSIDE SERVICES TOTAL[illegible]

NRC MATERIAL SUB-TOTAL		100.00	100.00
------------------------	--	--------	--------

ACKNOWLEDGEMENT
NRC REPRESENTATIVE
SIGNATURE
PRINTED
NAME / TITLE

FE-102-1-(12-93)

PRINTED . .
NAME / TITLE

NRC LABOR
NRC EQUIPMENT
NRC MATERIALS
OUTSIDE SERVICES
TOTAL

Customer's P.O./Project No.

DAILY WORK REPORT
CHANGE ORDER
Emergency Response
Marine Services
Project Services

Description: Take down 2069
Random 416 For Xit, delay
Random 416 mixed

LABOR

LABOR								STRAIGHT TIME		OVERTIME		PREMIUM		AMOUNT
L & I	POSITION	NAME	START	END	START	END	HOURS	RATE	HOURS	RATE	HOURS	RATE		
6	Driver	PABLO MUÑOZ	14:00	17:15		17:30	3.5							
								NRC LABOR SUB-TOTAL						

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49	50	51	52	53	54	55	56	57	58	59	60	61	62	63	64	65	66	67	68	69	70	71	72	73	74	75	76	77	78	79	80	81	82	83	84	85	86	87	88	89	90	91	92	93	94	95	96	97	98	99	100	101	102	103	104	105	106	107	108	109	110	111	112	113	114	115	116	117	118	119	120	121	122	123	124	125	126	127	128	129	130	131	132	133	134	135	136	137	138	139	140	141	142	143	144	145	146	147	148	149	150	151	152	153	154	155	156	157	158	159	160	161	162	163	164	165	166	167	168	169	170	171	172	173	174	175	176	177	178	179	180	181	182	183	184	185	186	187	188	189	190	191	192	193	194	195	196	197	198	199	200	201	202	203	204	205	206	207	208	209	210	211	212	213	214	215	216	217	218	219	220	221	222	223	224	225	226	227	228	229	230	231	232	233	234	235	236	237	238	239	240	241	242	243	244	245	246	247	248	249	250	251	252	253	254	255	256	257	258	259	260	261	262	263	264	265	266	267	268	269	270	271	272	273	274	275	276	277	278	279	280	281	282	283	284	285	286	287	288	289	290	291	292	293	294	295	296	297	298	299	300	301	302	303	304	305	306	307	308	309	310	311	312	313	314	315	316	317	318	319	320	321	322	323	324	325	326	327	328	329	330	331	332	333	334	335	336	337	338	339	340	341	342	343	344	345	346	347	348	349	350	351	352	353	354	355	356	357	358	359	360	361	362	363	364	365	366	367	368	369	370	371	372	373	374	375	376	377	378	379	380	381	382	383	384	385	386	387	388	389	390	391	392	393	394	395	396	397	398	399	400	401	402	403	404	405	406	407	408	409	410	411	412	413	414	415	416	417	418	419	420	421	422	423	424	425	426	427	428	429	430	431	432	433	434	435	436	437	438	439	440	441	442	443	444	445	446	447	448	449	450	451	452	453	454	455	456	457	458	459	460	461	462	463	464	465	466
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EQUIPMENT

[illegible]

NRC EQUIPMENT SUB-TOTAL:

OUTSIDE SERVICE

[illegible]**OUTSIDE SERVICES SUB-TOTAL**

MARKUP
OUTSIDE SERVICES TOTAL

MATERIALS

[illegible]

NRC MATERIAL SUB-TOTAL

ACKNOWLEDGEMENT

PRINTED
NAME / TITLE

NRC LABOR
 NRC EQUIPMENT
 NRC MATERIALS
 OUTSIDE SERVICES
 TOTAL

JOB NUMBER: 23416	JOB TYPE: Services	WEEK ENDING: 08/27/06	CUSTOMER: Ginger Root Office Associates, LLC.	PROJECT MANAGER: Tim Babcock								
LABOR CHARGES												
Name	Position	Hourly Rates	08/21/06	08/22/06	08/23/06	08/24/06	08/25/06	08/26/06	08/27/06	Subtotal Hours	Weekly Total	
Sanchez, Carlos	PM	Rate 1 \$100.00 Rate 2 \$100.00	R1 3.5	R2 3.5	R3 0.0	R1 0.0	R2 0.0	R3 0.0	R1 3.5	R2 0.0	R3 0.0	Weekly Total \$390.00
Ocampo, Damian	TE	Rate 1 \$45.00 Rate 2 \$67.50	R1 3.5	R2 3.5	R3 0.0	R1 0.0	R2 0.0	R3 0.0	R1 3.5	R2 0.0	R3 0.0	Weekly Total \$157.50
Babcock, Tim	PM	Rate 1 \$100.00 Rate 2 \$100.00	R1 0.0	R2 0.0	R3 0.0	R1 0.0	R2 0.0	R3 0.0	R1 8.0	R2 1.5	R3 0.0	Weekly Total \$950.00
Rubio, Juan	FS	Rate 1 \$60.00 Rate 2 \$90.00	R1 0.0	R2 0.0	R3 0.0	R1 0.0	R2 0.0	R3 0.0	R1 8.0	R2 3.5	R3 0.0	Weekly Total \$795.00
Nuno, Jesus	EO	Rate 1 \$48.00 Rate 2 \$72.00	R1 0.0	R2 0.0	R3 0.0	R1 0.0	R2 0.0	R3 0.0	R1 3.5	R2 1.5	R3 0.0	Weekly Total \$276.00
Rios, Jose	TE	Rate 1 \$45.00 Rate 2 \$67.50	R1 0.0	R2 0.0	R3 0.0	R1 0.0	R2 0.0	R3 0.0	R1 2.5	R2 1.5	R3 0.0	Weekly Total \$213.75
Ocampo, Damian	TE	Rate 1 \$45.00 Rate 2 \$67.50	R1 0.0	R2 0.0	R3 0.0	R1 0.0	R2 0.0	R3 0.0	R1 2.5	R2 1.5	R3 0.0	Weekly Total \$213.75
Per diem per person - Food		\$25.00								2.0		\$50.00
Per diem per person - Lodging		\$85.00								2.0		\$170.00
Weekly Subtotal Labor Charges: \$3,176.00											5% Discount: -\$158.80	Weekly Total Labor Charges: \$3,017.20
EQUIPMENT CHARGES												
Equipment Description	ID#	Rate	Unit	08/21/06	08/22/06	08/23/06	08/24/06	08/25/06	08/26/06	08/27/06	Subtotal Quantity	Weekly
Hand Tools - Shovel/Broom/Rake/Squeeze	9103-11	\$5.00	Each		2						2	\$10.00
Truck, gear, 1 ton	1208	\$125.00	Day				1				1	\$125.00
Trailer, INC COMMAND CNTR, 24' (fax, copier)	3059	\$650.00	Day				1				1	\$650.00
Roll-Off Bin, 20 cu. Yd	3260	\$22.00	Day				1				1	\$22.00
Cellular Phone	700	\$50.00	Day				2				2	\$100.00
Computer w/Modem and Printer	cmp	\$95.00	Day				1				1	\$95.00
Backhoe 560 Extend Day	9070	\$75.00	Hour				9				9	\$675.00
Digital Camera	4133	\$35.00	Day				1				1	\$35.00
Weekly Subtotal Equipment Charges: \$1,712.00											5% Discount: -\$85.60	Weekly Total Equipment Charges: \$1,626.40
MATERIAL CHARGES												
Material Description	ID#	Rate	Unit	08/21/06	08/22/06	08/23/06	08/24/06	08/25/06	08/26/06	08/27/06	Subtotal Quantity	Weekly Total
Alledge 1208	m1208	\$0.65	Each				28				28	\$18.20
Protective Gear Level D	432	\$35.00	Each				1				1	\$35.00
Protective Gear Level D - Change	432a	\$35.00	Change				4				4	\$140.00
Weekly Subtotal Material Charges: \$193.20											5% Discount: -\$9.66	Weekly Total Material Charges: \$183.54
OUTSIDE SERVICES - Cost Plus 15%												
Service Description	Vendor Name	08/21/06	08/22/06	08/23/06	08/24/06	08/25/06	08/26/06	08/27/06	Subtotal Cost	15% Weekly Total		
		Cost	Cost	Cost	Cost	Cost	Cost	Cost	\$0.00	\$0.00		
Weekly Total Outside Services: \$0.00												
TRANSPORTATION & DISPOSAL - Per Bid												
Service Description	Vendor Name	08/21/06	08/22/06	08/23/06	08/24/06	08/25/06	08/26/06	08/27/06	Subtotal Bid	Weekly Total		
		Bid	Bid	Bid	Bid	Bid	Bid	Bid				
Weekly Total Transportation & Disposal Charges: \$0.00												
Weekly Total Charges: \$4,827.14												

Customer's Approval:

8/28/2006 4:30 PM

23416-07 - Ginger Root.xls DismantlingRevenue

Page 1 of 1

DAILY WORK REPORT

Page 4 of 4

ENVIRONMENTAL
SERVICES

Date: August 21, 2006

Project No.: 23116

Customer PO/Project No.:

Customer: APP-Ginger Rest

Work Description: 3 Dismantling

Customer Phone:

Job Name/Location:

LABOR

Position	Name	EE init.	Start	End	Start	End	ST Hours	OT Hours	DT Hours
	none								

EQUIPMENT

Unit #	Qty	UOM	NRC Equipment
2	1		manlift
(K)	1		manlift

MATERIALS

ID #	Qty	UOM	NRC Material
			none

OTHER (Add'l Personnel, Add'l Equipment, Add'l Materials, Outside Services, Manifest #, Disposal Info, etc.)

ID	Description	Qty	UC

ACKNOWLEDGEMENT

NRC REPRESENTATIVE SIGNATURE

CUSTOMER REPRESENTATIVE SIGNATURE

PRINTED NAME / TITLE

PRINTED NAME / TITLE

Page 3 of 3

Customer PO/Project No:

Work: ③ Dismantling
Description: - test cleaning mortars

Job Name/Location:

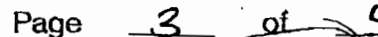
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PRINTED NAME / TITLE

Page 1 of 2

CUSTOMER COPY

Project Manager's Approval:



Customer PO/Project No:

Work Description: Sludge Removal (4)

Job Name/Location:

[illegible]

Init #	Qty	UOM	NFC Equipment
R			20 yrd bin
R			20 yrd bin
3236			20 yrd bin
7020	9070		Backhoe
R			Bobcat
3059			1C Trailer
7020			Generator
			Lap Top
			Water Buffalo
700	1	Day	cell phone

ID #	Qty	UOM	NRC Material
	1		Decon Shower ✓
6002	1		Decon Pool ✓
	1		Eye Wash Station ✓
	4		Drum Liners ✓
9103-4	4		Misc. Hand Tools ✓
501	3		Absorbent ✓

OTHER (Add'l Personnel, Add'l Equipment, Add'l Materials, Outside Services, Manifest #, Disposal Info, etc.)

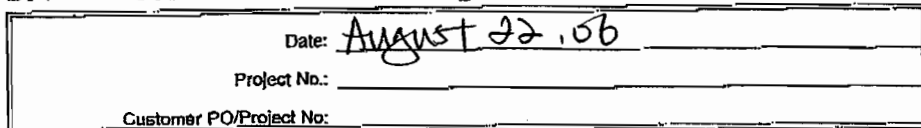
ID	Description	Qty	UOM

NRC REPRESENTATIVE SIGNATURE

CUSTOMER REPRESENTATIVE SIGNATURE

PRINTED NAME / TITLE

PRINTED NAME / TITLE

Page 2 of 3

Work: ④ Sludge Removal
Description: - drop-off bin

Job Name/Location: _____

[illegible]

Unit #	Qty	UOM	NRC Equipment
1147			Gear Truck
1103			Suburban
3055			Incident Command Center
7020			Backhoe
R			20 yrd Bin
R			20 yrd Bin
3236			20 yrd Bin
3230			20 yrd Bin
			Water Buffalo
5041			pressure washer

ID #	Qty	UOM	NRC Material
432	2	-	Level D ✓
43D	2	-	Level C ✓
430	4	-	Level C Change-out ✓
	1		Deron Shaver ✓
	1		Eye Wash ✓
	1		Deron Pool ✓
700	1	day	Cell phone ✓
M1147	28	ea	✓
M1103	28	ea.	✓

ID	Description	Qty	UOM
	Hotel (2) ✓		
	Per Diem (2) ✓		
	Fuel (90g)		
	Mileage (2x20)		

NRC REPRESENTATIVE SIGNATURE	CUSTOMER REPRESENTATIVE SIGNATURE
PRINTED NAME / TITLE	PRINTED NAME / TITLE
S. Brown	



DAILY WORK REPORT

Page 1 of 2

Date: 8-2-06

Project No.: 23916

Customer PO/Project No:

Customer: Ginger Root

Work Description: SLUDGE REMOVAL

Customer Phone:

Job Name/Location: APP/Carson, CA

LABOR

Position	Name	EE init.	Start	End	Start	End	ST Hours	OT Hours	DT Hours
AM	Tim Babrock		0700	11:30	12:00	1700	8	1.5	
FS	Juan Rubio		0700	11:30	12:00	17:00	8	1.5	
FC	Jesus Nuño		0700	11:30	12:00	17:00	8	1.5	
TE	Damian Olampo		0700	11:30	12:00	17:00	8	1.5	
TE	Juan Delgado		0700	11:30	12:00	18:30	8	1.5	
TE	Jose Rios		0700	11:30	12:00	17:00	8	1.5	

EQUIPMENT

ID #	Qty	UOM	NRC Equipment
1208	1	Day	Garage Truck
1122	1	Day	Garage Truck
3059			IC Trailer
7020			Generator
9072			Backhoe
9093			Bobcat
700			Cell phone
OMP			Laptop/printer/fax
4133			Digital Camera
2035	11	hr	Semi Tractor/Trailer

MATERIALS

ID #	Qty	UOM	NRC Material
6	60	each	Level DPE
	10	each	Level DPE Change
m1208	28	miles	mileage
m1122	28	miles	mileage
m2035	28	miles	mileage

OTHER (Add'l Personnel, Add'l Equipment, Add'l Materials, Outside Services, Manifest #, Disposal Info, etc.)

ID	Description	Qty	UOM

ACKNOWLEDGEMENT

NRC REPRESENTATIVE SIGNATURE

CUSTOMER REPRESENTATIVE SIGNATURE

PRINTED NAME / TITLE

PRINTED NAME / TITLE

Tim Babrock, Sr. PM

White - Billing

Yellow - Customer

Pink - Payroll



DAILY WORK REPORT

Page

1

of

4

Date:

August 21, 2006 Monday Revised

Project No.:

239112

Customer PO/Project No.:

Customer: APP-Ginger Root

Work Description:

Demol of Mixing Room
- V.T to DK

Customer Phone:

Job Name/Location:

LABOR

Position	Name	EE init.
EO	Jesse Cano	
T	David Villaverde	DU
T	Robert Neally	BN
MM	Shelley Soalza Brown	
T	Jose Nunez	J-N

Start	End	Start	End	ST Hours	OT Hours	DT Hours
700	1030	1200	1800	8	1.5	
700	1030			3.5		
700	1030					
700	1030					
0700	1030					

EQUIPMENT

#	Qty	UOM	NRC Equipment
			Robert
			Pressure Washer
			76 bbl Vacuum Truck

MATERIALS

ID #	Qty	UOM	NRC Material
91034	4	ea	Misc Hand Tools
432	1	ea	Level D
431	4	ea	Level C

OTHER (Add'l Personnel, Add'l Equipment, Add'l Materials, Outside Services, Manifest #, Disposal Info, etc.)

ID	Description	Qty	UOM
	Disposal of Rinsate @ PD #		

ACKNOWLEDGEMENT

NRC REPRESENTATIVE SIGNATURE

PRINTED NAME / TITLE

CUSTOMER REPRESENTATIVE SIGNATURE

PRINTED NAME / TITLE



DAILY WORK REPORT

Page 3 of 4

Date: 8.23.06
Project No.: 23416 (CS)
Customer PO/Project No:

Customer: APP GINGER ROOT

Description:

 (S) BUILDING INTERIOR/EXTERIOR
 DECON. ROOF SHINGLE
 DEMOLITION.

Customer Phone:

Job Name/Location: CARSON, CA

LABOR

Position	Name	EE init.
FS	JUAN RUBIO (AL)	J
TE	JOSE RIOS (LB)	JR
TE	DAMIAN CAMPO (LB)	P.O

Start	End	Start	End	ST Hours	OT Hours	DT Hours
0630	1200	1230	1900	8	4	
0630	1200	1230	1730	8	2.5	
0630	1200	1230	1730	8	2.5	

EQUIPMENT

Unit #	Qty	UOM	NRC Equipment
R	1	DAY	MANLIFT
R	1	DAY	MANLIFT
D2	1	day	TRUCK

MATERIALS

ID #	Qty	UOM	NRC Material
430	3	SFT	LEVEL C/PPE
431	3	SFT	LEVEL C/PPE C/OUT
MT	3	SFT	MISC TOOLS
M1122	28	EA	Mileage

OTHER (Add'l Personnel, Add'l Equipment, Add'l Materials, Outside Services, Manifest #, Disposal Info, etc.)

ID	Description	Qty	UOM
	1 per diem		
	1 hotel		

ACKNOWLEDGEMENT

NRC REPRESENTATIVE SIGNATURE

CUSTOMER REPRESENTATIVE SIGNATURE

PRINTED NAME / TITLE

PRINTED NAME / TITLE

CARLOS SANCHEZ

PROJ. MANAGER

(CS)



DAILY WORK REPORT

Page _____ of _____

Date:

8-29-06

Project No.:

23416

Customer PO/Project No.:

Customer: Ginger RootWork Description: Bld. Interior Dean

Customer Phone: _____

Job Name/Location: APP/Carson, CA

LABOR

Position	Name	EE init.
TE	Jose Rios	
TE	Damian Ocampo	

Start	End	Start	End	ST Hours	OT Hours	DT Hours
0700	1130	1200	1300	5.5		
0700	1130	1200	1300	5.5		

EQUIPMENT

Unit #	Qty	UOM	NRC Equipment
1122	1	Day	Gar Truck
R	1	Day	Man Lift
R	1	Day	Man Lift
			Water Buffalo
			Decor Pool
			Decor Shower

MATERIALS

ID #	Qty	UOM	NRC Material
m1122	28	mile	Mileage
	2	ea	Level DPPE
	4	ea	Level D chane

OTHER (Add'l Personnel, Add'l Equipment, Add'l Materials, Outside Services, Manifest #, Disposal Info, etc.):

ID	Description	Qty	UOM

ACKNOWLEDGEMENT

NRC REPRESENTATIVE SIGNATURE

CUSTOMER REPRESENTATIVE SIGNATURE

PRINTED NAME / TITLE

PRINTED NAME / TITLE

1122 Babado, Sr PM

White - Billing

Yellow - Customer

Pink - Payroll



DAILY WORK REPORT

Page 1 of 1

Date: 8-21-06

Project No.: 23416

Customer PO/Project No:

Customer: Ginger Root

Work Description: Project Coordinator

See Notes

Customer Phone:

Job Name/Location: APP/Carson, CA

LABOR			Start	End	Start	End	ST Hours	OT Hours	DT Hours
Position	Name	EE init.							
Sr. RA	Tim Babcock	TEB	0800	11:00			3		

EQUIPMENT			MATERIALS				
it #	Qty	UOM	NRC Equipment	ID #	Qty	UOM	NRC Material
	11:10		Sent email KW - photos of Sullivan				15min
	13:23		Sent email KW w/ 8-17 Update attached				15min
	13:45		Review 8-17 status Rpt				30min
	14:17		Sent email - stop work notice				20min
	14:30		draft/permit/print/scan/send EPA update #9				30min
	16:25		" " " " " " Update 8-18 to 8-20				30min
	18:15		Reply email KW re. Questions on Report delays & Estimate dollar amounts				25min

OTHER			
ID	Description	Qty	UOM

ACKNOWLEDGEMENT	
NRC REPRESENTATIVE SIGNATURE	CUSTOMER REPRESENTATIVE SIGNATURE
PRINTED NAME / TITLE	PRINTED NAME / TITLE
Tim Babcock, Sr. RA	



DAILY WORK REPORT

Page 1 of 1

Date: 8-22-06

Project No: 23416

Customer PO/Project No:

Customer: Ginger Root

Work Description: Project Coordinator

See notes

Customer Phone:

Job Name/Location: APP / Carson, CA

LABOR

Position	Name	EE Init	Start	End	Start	End	ST Hours	OT Hours	DT Hours
S. PM	Tim Babcock	TAB	0800	1200			4		

EQUIPMENT

ID #	Qty	UOM	NRC Equipment
10:50	1		Repl. KW email re: cost estimates
10:55	1		Repl. KW email re: cost estimates
13:00	1		Reviews 8-21 Status list
13:30	1		Management of Files - move to privileged folders, stamp, etc
14:15	1		Write/Format/Print/Scan/Scan 8-21 update
15:00	1		15:00
15:55	1		sent email KW re: missing 8-18 update
16:20	1		Reply to KW email re: justifying old updates
16:30	1		Telephone conversation KW re: balancing escrow
17:30	1		Reply KW email w/draft insert for updates to balance

MATERIALS

ID #	Qty	UOM	NRC Material
			20 min
			5 min
			25 min
			45 min
			45 min
			30 min
			10 min
			40 min
			20 min
			20 min

OTHER

ID	Description	Qty	UOM
17:40	Rev 2	5	min

ACKNOWLEDGEMENT

NRC REPRESENTATIVE SIGNATURE

CUSTOMER REPRESENTATIVE SIGNATURE

PRINTED NAME/TITLE

PRINTED NAME/TITLE

Tim Babcock, Sr. PM



DAILY WORK REPORT

Page 1 of 1Date: 8-23-06Project No.: 23416

Customer PO/Project No:

Customer: Ginger RootWork Description: Project Coordinator
See Notes

Customer Phone: _____

Job Name/Location: APP/Conson, CA

LABOR

Position	Name	EE init.	Start	End	Start	End	ST Hours	OT Hours	DT Hours
S.P.M.	Tim Babcock	<i>TM</i>	0800	1030			25		

EQUIPMENT

Unit #	Qty	UOM	NRC Equipment
11:15			Revised 8-23 Status
11:45			Draft of Fund 8-23 Update
12:15			" " EPA Update #11
13:15			Send email KW Re: Exterior Decm
15:22			send email KW Re: Asphalt
15:25			" " " "
15:30			Reply email KW Re: " "
18:30			Print & Scan Update 8-23

MATERIALS

ID #	Qty	UOM	NRC Material
			20 min
			30 min
			30 min
			20 min
			20 min
			5 min
			5 min
			15 min

OTHER (Add'l Personnel, Add'l Equipment, Add'l Materials, Outside Services, Manifest #, Disposal Info, etc.)

ID	Description	Qty	UOM

ACKNOWLEDGEMENT

NRC REPRESENTATIVE SIGNATURE

CUSTOMER REPRESENTATIVE SIGNATURE

PRINTED NAME/TITLE

PRINTED NAME/TITLE

White - Billing

Yellow - Customer

Pink - Payroll

8-24-06

23416

Customer PO/Project No:

Ginger Root

Project Coordinator

Customer Phone:

APP/Casim, CA

— See Notes —

LABOR

[illegible]

EQUIPMENT

Unit #	Qty	UOM	NRC Equipment
11:15			Review 8-23 Status
11:45			Print/Format/Update 8-23
12:15	11	"	EPA update #
13:15			Send email/KW Re: Exterior D
15:22			Send email/KW Re: Asphalt
15:25	11	"	"
15:30			Reply email/KW Re: Asphalt
18:30			Print/Scan/Send update 8-23

MATERIALS

ID #	Qty	UOM	NRC Material
			20 min
			30 min
			30 min
24			20 min
			20 min
			5 min
			5 min
			15 min

OTHER (Add'l Personnel, Add'l Equipment, Add'l Materials, Outside Services, Manifest #, Disposal Info, etc.)

ID	Description	Qty	UOM

ACKNOWLEDGEMENT

NRC REPRESENTATIVE SIGNATURE

CUSTOMER REPRESENTATIVE SIGNATURE

PRINTED NAME/TITLE

PRINTED NAME / TITLE

PRINTED NAME/TITLE
Tim Babcock, Sr. PM.

White - Billing

Yellow - Customer

Pink - Payroll

CUSTOMER COPY

	Weekly Total Charges:
\$25,714.70	

12

10



A-Throne Co. Inc.
1850 E 33rd Street
Long Beach
CA 90807

Phone 562-981-1197
Fax 562-426-9896
toll 800-446-4669
www.athrone.com

INVOICE

Page: 1

INV# 241157

DATE 07/25/06

SITE# 29435

CUST# FE554

PO# 164906

TAX# 8.25

TAX# 91-1572532

TERMS NET 20

MRK# C

BILLING ADDRESS

NRC ENVIRONMENTAL
PIER D BERTH D47
LONG BEACH, CA 90802

Phone: 562-432-1304

SERVICE ADDRESS

ADVANCED PACKAGING
16131 S MAPLE AVE
GARDENA, CA 90248

Phone: 619-454-9419

NIT UMBER	DESCRIPTION ITEM			Job# 234116	QTY	RATE	%TAX	AMOUNT
3154	07/20/06	08/16/06	PR/SINK-RENT			3.75/WK	8.25	15.00
3154	07/20/06	08/16/06	PR/SINK-SERV			26.00/WK		104.00
3154	07/20/06	08/16/06	PR/SINK-DISPOSAL			1.50/WK		6.00
3154	07/20/06	08/16/06	PORTABLE RESTROOM WITH SINK-DELIVERY CHARGE			30.00	8.25	30.00
3155	07/20/06	08/16/06	PR/SINK-RENT			3.75/WK	8.25	15.00
3155	07/20/06	08/16/06	PR/SINK-SERV			26.00/WK		104.00
3155	07/20/06	08/16/06	PR/SINK-DISPOSAL			1.50/WK		6.00
3155	07/20/06	08/16/06	PORTABLE RESTROOM WITH SINK-DELIVERY CHARGE			30.00	8.25	30.00
SALES TAX								7.44
						Total this invoice:		317.44

ALL INVOICES OVER 60 DAYS LATE INCUR A FINANCE CHARGE OF 18.0%/YR OR A MINIMUM CHARGE OF 5.00 PER INVOICE

RECEIVED

JUL 31 2006

NRC ENVIRONMENTAL
SERVICES-LONG BEACH

Cost +

INVOICE APPROVAL Okay to Pay...	
JOB # P.O. # - BUS. LINE - OVERHEAD - OFFICE COST	
234116	Shelley
SIGNATURE	DATE 8/10/06

NRC ENVIRONMENTAL

Invoice# 241157 Site# 29435 Cust# FE554

DETACH AND RETURN WITH PAYMENT

Statement Date	07/27/06
Current	317.44
30+	0.00
60+	0.00
90+	0.00

MAJOR CREDIT CARDS ACCEPTED



Sub total this invoice	310.00
Tax	7.44
Paid amount	0.00
Current invoice balance	317.44

Statement Total

SERVICE IS PROVIDED AT THE OPTION OF THE LESSEE



C.M. INDUSTRIAL & SAFETY SUPPLY, INC.

1336 W. Gaylord St
Long Beach, CA 90813
Phone# (562) 433-7877
Fax # (562) 435-1886

Invoice

Date	Invoice #
8/10/2006	175448

Job # 234116

Bill To
NRC Environmental Serv. Pier D Berth D47 Long Beach, CA 90802

Ship To
NRC Environmental Services JOB Site 16131 S. Maple Gardena CA

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
169328	Net 30 Days	Sal	8/10/2006	C.M Truck		

Quantity	Item Code	Description	Price Each	Amount
25	DrumNew 85 S O/f	85Gallon Yellow Over Pak Steel Drum.UN 1A2/X435S	135.71	3,392.75T
20	DrumNew Poly 95 ...	95 gl Poly Overpack 1H2T/X295/S/02/USA/M439	169.50	3,390.00T
		Order By Shelley Sales Tax	8.25%	559.58
cost + 7.5% INVOICE APPROVAL Okay to Pay... JOB # P.O. # BUS. LINE OVERHEAD OFFICE COST 234116 Shelley SIGNATURE DATE				

Total	\$7,342.33
-------	------------

C.M. INDUSTRIAL & SAFETY SUPPLY, INC.

1336 W. Gaylord St
Long Beach, CA 90813
Phone# (562) 432-7877
Fax # (562) 435-1586

Invoice

Date	Invoice #
7/19/2006	175250

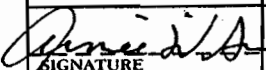
Bill To
NRC Environmental Serv. Pier D Berth D47 Long Beach, CA 90802

Ship To
NRC Environmental Services Pier D Berth D47 Long Beach, CA. 90802
<i>Job #23416</i>

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
164940	Net 30	Sal	7/19/2006			

Quantity	Item Code	Description	Price Each	Amount
6	Brush Decon	Brush Tough Scrub 20" (polypropylene)	9.25	55.50T
24	Glasses 808 Dark	Safety Glasses 808 Dark Lens	2.10	50.40T
		Sales Tax	8.25%	8.74

RECEIVED
JUL 26 2006
NRC ENVIRONMENTAL SERVICES-LONG BEACH

INVOICE APPROVAL	Okay to Pay...
JOB # - P.O. # - BUS. LINE - OVERHEAD - OFFICE COST	
	8/18/06
SIGNATURE	DATE

Thank you for your business.

Total \$114.64

Needs Modify



LA Testing

10772 Noel St., Los Alamitos, CA 90720
(714) 828-4999

33007324	1 of 1
7/25/2006	

BILL TO NRC Environmental Services, Inc.
Attn: Aimee Wilson
Pier D, Berth D47
Long Beach, CA 90802

REPORT TO NRC Environmental Services, Inc.
Attn: Aimee Wilson
Pier D, Berth D47
Long Beach, CA 90802

Job# 23416 Pct# 170323

DATE	ORDER #	QTY	ITEMS	DESCRIPTION	UNIT	PRICE	AMOUNT
7/21/2006	330604410 P.O: 55560	3	IH-Special Project	Analysis as described in order. 48 Hour Project: Advanced Packaging/ Job #23416	EA	250.00	750.00
						INVOICE TOTAL	\$750.00

Please review your invoice promptly. We will gladly correct any errors within 60 days of the invoice date. After that, we deem the invoice to be correct and reserve the right not to issue credits, in whole or part. A 1.5% finance charge will be added to invoices over 30 days.

Billing Inquiries - please call 1-866-453-6020

INVOICE APPROVAL Okay to Pay...	
JOB # P.O. # - BUS. LINE - OVERHEAD - OFFICE COST	
23416	Shelley
Aimee Wilson	8/18/06
SIGNATURE	DATE

as detach and return with payment

7/25/2006 CUST # 32NRCE62 INV # 33007324 \$750.00
DEPT: 33

ase
nit to: EMSL ANALYTICAL, INC.
107 HADDON AVE.
WESTMONT, NJ 08108

Billing Inquiries - please call 1-800-220-3675

Payment in U.S. Funds Only



LA Testing

10772 Noel St., Los Alamitos, CA 90720
(714) 828-4998

INVOICE NO.	33007508	PAGE	1 of 2
INVOICE DATE			
8/2/2006			

BILL TO NRC Environmental Services, Inc.
Attn: Aimee Wilson
Pier D, Berth D47
Long Beach, CA 90802

REPORT TO NRC Environmental Services, Inc.
Attn: Aimee Wilson
Pier D, Berth D47
Long Beach, CA 90802

Job# 23416 PO# 170323

DATE	ORDER NO.	QTY	TEST CODE	TEST DESCRIPTION	EA	PRICE	TOTAL
7/26/2006	330604490	3	IH1508 - Toluene	Toluene 120 Hour Project: APP/Ginger Root	EA	31.25	93.75
	P.O: 23416						
7/26/2006	330604490	3	IH1500 - Benzene	Benzene 120 Hour Project: APP/Ginger Root	EA	31.25	93.75
	P.O: 23416						
7/26/2006	330604490	3	IH-Special Project	Analysis as described in order. 120 Hour Project: APP/Ginger Root	EA	31.25	93.75
	P.O: 23416						
26/2006	330604490	3	IH-1501 Xylenes	Total Xylenes 120 Hour Project: APP/Ginger Root	EA	31.25	93.75
	P.O: 23416						

Invoice continued on next page...

INVOICE APPROVAL Okay to Pay...	
JOB # - P.O. # - BUS. LINE	OVERHEAD - OFFICE COST
23416	Shelley
Aimee Wilson	8/18/06
SIGNATURE	DATE



LA Testing

10772 Noel St., Los Alamitos, CA 90720
(714) 828-4998

TO ORDER FREE	
33007508	2 of 2
8/2/2006	

BILL TO NRC Environmental Services, Inc.
Attn: Aimee Wilson
Pier D, Berth D47
Long Beach, CA 90802

REPORT TO NRC Environmental Services, Inc.
Attn: Aimee Wilson
Pier D, Berth D47
Long Beach, CA 90802

DATE	ORDER NO.	QTY	UNIT PRICE	TEST DESCRIPTION	UNIT VALUE	DATE
8/2/2006						
INVOICE TOTAL						\$375.00

Please review your invoice promptly. We will gladly correct any errors within 60 days of the invoice date. After that, we deem the invoice to be correct and reserve the right not to issue credits, in whole or part. A 1.5% finance charge will be added to invoices over 30 days.

Billing Inquiries - please call 1-866-453-6020

Detach and return with payment

8/2/2006 CUST # 32NRCE62 INV # 33007508
DEPT: 33

\$375.00

See EMSL ANALYTICAL, INC.
It to: 107 HADDON AVE.
WESTMONT, NJ 08108

Billing Inquiries - please call 1-800-220-3675

Payment In U.S. Funds Only



LA Testing

10772 Noel St., Los Alamitos, CA 90720
(714) 828-4999

INVOICE NO.	33007511	PAGE	1 of 2
DATE			
8/2/2006			

BILL TO NRC Environmental Services, Inc.
Attn: Aimee Wilson
Pier D, Berth D47
Long Beach, CA 90802

REPORT TO NRC Environmental Services, Inc.
Attn: Aimee Wilson
Pier D, Berth D47
Long Beach, CA 90802

PO# 170323 Job# 23416

DATE	ORDER NO.	QTY	TEST CODE	TEST DESCRIPTION	UNIT	PRICE	TOTAL
1/26/2006	330604491	3	IH1508 - Toluene	Toluene 120 Hour Project:	EA	31.25	93.75
1/26/2006	330604491	3	IH1500 - Benzene	Benzene 120 Hour Project:	EA	31.25	93.75
1/26/2006	330604491	3	IH-Special Project	Analysis as described in order. 120 Hour Project:	EA	31.25	93.75
1/26/2006	330604491	3	IH-1501 Xylenes	Total Xylenes 120 Hour Project:	EA	31.25	93.75
SUBTOTAL							374.00

INVOICE APPROVAL Okay to Pay...

JOB # - P.O. # - BUS. LINE - OVERHEAD - OFFICE COST

23416 Shelley
Aimee Wilson 8/14/06
SIGNATURE DATE

Invoice continued on next page...



LA Testing

10772 Noel St., Los Alamitos, CA 90720
(714) 828-4999

INVOICE NO.	PAGE
33007511	2 of 2
INVOICE DATE	
8/2/2006	

BILL TO NRC Environmental Services, Inc.
Attn: Aimee Wilson
Pier D, Berth D47
Long Beach, CA 90802

REPORT TO NRC Environmental Services, Inc.
Attn: Aimee Wilson
Pier D, Berth D47
Long Beach, CA 90802

SHIP TO	SHIP VIA	TERMS	SHIP TO	BILLING FREQUENCY	CUSTOMER
kwest	Drop Off	Net 30 Days			32NRCE62
DATE	ORDER NO.	TEST CODE	TEST DESCRIPTION	UNIT	PRICE
					INVOICE TOTAL \$375.00

Please review your invoice promptly. We will gladly correct any errors within 60 days of the invoice date. After that, we deem the invoice to be correct and reserve the right not to issue credits, in whole or part. A 1.5% finance charge will be added to invoices over 30 days.

Billing Inquiries - please call 1-866-453-6020

Please detach and return with payment

8/2/2006 CUST # 32NRCE62 INV # 33007511 \$375.00
DEPT: 33

Please Remit to: EMSL ANALYTICAL, INC.
107 HADDON AVE.
WESTMONT, NJ 08108

Billing Inquiries - please call 1-800-220-3675

Payment in U.S. Funds Only

SUNBELT RENTALS

INVOICE
SEND ALL PAYMENTS TO:
SUNBELT RENTALS
PO BOX 409211
ATLANTA, GA 30384-9211

INVOICE NO.	6944121-001
ACCOUNT NO.	316811
INVOICE DATE	8/08/06
PAGE	1

DICE TO

NRC ENVIRONMENTAL SERVICES
C/O Seacor Marine Inc Pier D Berth D-47
Long Beach CA 90802

ADDRESS

JOB SITE
16131 MAPLE AVE.
LA 734 D-6
GARDENA, CA 90248
C#: 562-432-1304 J#: 619-454-9419

ALTY PLUS NO.

RECEIVED BY SHELLY,	CONTRACT NO. 6944121
PURCHASE ORDER NO. 165229 <i>Job#234110</i>	
JOB NO. 1 - APP	
BRANCH 334 LOS ANGELES 3311 SAN FERNANDO ROAD LOS ANGELES, CA 90065 323-255-0916	

QTY	EQUIPMENT #	Min	Day	Week	4 Week	Amount
-----	-------------	-----	-----	------	--------	--------

1	6000LB 21' STRAIGHT MAST FORKLIFT 2WD	120.00	120.00	450.00	1200.00	1020.00
S104454 Make: EAGLE PICH Model: RC60 CRC LOW013 Ser #: 4BJ01095						
HR OUT: 911.300 HR IN: 911.300						
Billed from 7/24/06 thru 8/07/06						
UNIT HOURS OUT =871.0						
UNIT HOURS IN =885.6						
ERROR IN WYNN SYSTEM.						

SALES ITEMS:

Qty	Item number	Unit	Price	
1	ENVIRONMENTAL	EA	7.650	7.65
	ENVIRONMENTAL			
	DIESEL			7.60
	2141XXX000			
	RENTAL PROTECTION PLAN			122.40
	DELIVERY CHARGE			45.00
	PICKUP CHARGE			45.00

FINAL BILL: 7/24/06 07:00 AM THRU 8/07/06 11:17 AM.

RECEIVED

AUG 14 2006

NRC ENVIRONMENTAL
SERVICES-LONG BEACH

INVOICE APPROVAL Okay to Pay...	
JOB # P.O. # - BUS. LINE - OVERHEAD - OFFICE COST	
234110	Shelley
SIGNATURE	DATE
<i>Shelley</i>	8/18/06

All Your Equipment Needs...
One Company.

NET DUE UPON RECEIPT

RENTAL RETURN

SUBTOTAL	1247.66
SALES TAX	95.52
INVOICE TOTAL	1343.18

INVOICE
SEND ALL PAYMENTS TO:
SUNBELT RENTALS
PO BOX 409211
ATLANTA, GA 30384-9211

INVOICE NO.	6923299-002
ACCOUNTING	316811
INVOICE DATE	8/09/06
PAGE	1

ADD TO

NRC ENVIRONMENTAL SERVICES
C/O Seacor Marine Inc Pier D Berth D-47
Long Beach CA 90802

RECEIVED BY

BROWN, SHELLY 6923299

PURCHASE ORDER NO.

164905

Job# 23414

JOB NO.

1 - SHOP PC335

ADDRESS

SHOP PC335
14861 ARTESIA BLVD
LA MIRADA, CA 90638

C#: 562-432-1304 J#: 714-994-6360

BRANCH

335 LA MIRADA
14861 ARTESIA BLVD.
LA MIRADA, CA 90638
714-994-6360

CITY PLUS NO

QTY	EQUIPMENT #	Min	Day	Week	4 Week	Amount
1	500 GALLON WATER TRAILER W/ PUMP 64645 Make: WYLIE Model: EXP500SG Ser #: 1W9TD13215P342160 Billed from 7/20/06 thru 8/03/06	90.00	90.00	225.00	675.00	450.00
1	1 1/2" X 50' FIRE HOSE	18.00	18.00	45.00	135.00	N/C
1	FIRE HOSE NOZZLE	2.00	2.00	5.00	15.00	N/C
1	FIRE HYDRANT WRENCH	2.00	2.00	4.00	15.00	N/C

SALES ITEMS:

Qty	Item number	Unit	Price	
1	ENVIRONMENTAL	EA	3.370	3.37
	ENVIRONMENTAL			
1	RENTAL PROTECTION PLAN	EA		54.00
FINAL BILL: 7/20/06 01:00 PM THRU 8/03/06 01:00 PM.				

RECEIVED

AUG 14 2006

NRC ENVIRONMENTAL
SERVICES-LONG BEACH

INVOICE APPROVAL Okay to Pay...	
JOB #	P.O. # - BUS. LINE - OVERHEAD - OFFICE COST
23414	
Shelly	
Amiee Vite	8/18/06
SIGNATURE	DATE

All Your Equipment Needs ..
One Company.

NET DUE UPON RECEIPT

RENTAL RETURN

SUBTOTAL	507.37
SALES TAX	41.86
INVOICE TOTAL	549.23



REMIT TO:

NRC Environmental Services Inc.
Box#2886 P.O. Box 8500
Philadelphia, PA 19178-2886

Invoice Date: August 21, 2006

Customer: Ginger Root Office Associates, LLC.
C/O Cox, Castle & Nicholson, LLP
2049 Century Park East
28th Floor
Los Angeles, CA 90067

Job Description: Waste Re-packaging, Bulking, T&D

Job Location: 16131 Maple Ave. Carson, CA

Invoice #: 512705
NRCES Job #: 23416
Customer PO #: ATP
Reference #: 23416-06
Contact: Keith Walker
Phone: (310) 284-2230
Fax: (310) 277-7889
Terms: 5 Days

Job Date (s): 08/14/06-08/18/06

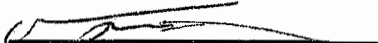
Progress Billing: YES
Final Billing: NO

QUANTITY	DESCRIPTION	UOM	UNIT PRICE	EXTENDED PRICE
1	Waste Re-packaging, Bulking, T&D	ea.	24,779.37	24,779.37
1	Dismantle, Dispose of Process Tanks with Piping, and Forklift	ea.	14,285.29	14,285.29
1	Sludge Removal	ea.	669.75	669.75
1	Building Interior Decon	ea.	1,113.88	1,113.88
1	Project Coordinator	ea.	1,567.50	1,567.50
1	Subcontractor Invoices	ea.	5,060.00	5,060.00

THANK YOU FOR YOUR BUSINESS

INVOICE SUBTOTAL	\$47,475.79
TAX	n/a
TOTAL INVOICE	\$47,475.79

Currency: USD


Tim Babcock Project ManagerDirect Phone (510) 749-4157
Fax (510) 749-4150

FED ID #: 91-1572532

A 1.5% per month finance charge will be assessed for all past due invoices to include the flat late fee amount.

CC: ACCOUNTING

1605 Ferry Point • Alameda, CA 94501
Phone (510) 749-1390 • Fax (510) 749-4150

JOB NUMBER: 23416	JOB TYPE: Services	WEEK ENDING: 08/20/06										CUSTOMER: Ginger Root Office Associates, LLC.										PROJECT MANAGER: Tim Babcock											
LABOR CHARGES		Hourly Rates										Subtotal Hours																					
Name	Position	Rate 1	Rate 2	Rate 3	08/14/06	08/15/06	08/16/06	08/17/06	08/18/06	08/19/06	08/20/06	R1	R2	R3	R1	R2	R3	R1	R2	R3	R1	R2	R3	Rate 1	Rate 2	Rate 3	Weekly Total						
Babcock, Tim	PM	\$100.00	\$100.00	\$100.00	8.0	4.0	8.0	2.0																16.0	6.0	0.0	\$2,200.00						
Macle, Mike	SF	\$50.00	\$75.00	\$100.00	8.0	1.5	8.0	1.5																16.0	3.0	0.0	\$1,025.00						
Sanchez, Ray	TE	\$45.00	\$67.50	\$90.00	8.0	1.5	8.0	1.5																32.0	6.0	0.0	\$1,845.00						
Rios, Jose	TE	\$45.00	\$67.50	\$90.00	8.0	1.5	8.0	1.5																8.0	1.5	0.0	\$461.25						
Ramos, David	TE	\$45.00	\$67.50	\$90.00	8.0	1.5	8.0	1.5																40.0	6.5	0.0	\$2,238.75						
Villarreal, David	TE	\$45.00	\$67.50	\$90.00	8.0	1.5	8.0	1.5																16.0	3.0	0.0	\$922.50						
Nuno, Jesus	TE	\$45.00	\$67.50	\$90.00	8.0	1.5	8.0	1.5																11.0	1.5	0.0	\$596.25						
Brown, Shelley	FS	\$60.00	\$90.00	\$120.00	8.0	1.5	8.0	2.0																16.0	3.5	0.0	\$1,275.00						
Rubio, Juan	FS	\$60.00	\$90.00	\$120.00																				3.0	0.0	0.0	\$180.00						
Sanchez, Carlos	PM	\$100.00	\$100.00	\$100.00																				8.0	2.5	0.0	\$1,050.00						
Macle, Mike	FS	\$60.00	\$90.00	\$120.00																				8.0	1.5	0.0	\$615.00						
Nuno, Jesus	EO	\$48.00	\$72.00	\$96.00																				8.0	1.5	0.0	\$492.00						
Munoz, Pablo	EO	\$48.00	\$72.00	\$96.00																				8.0	1.5	0.0	\$492.00						
Per diem per person - Food			\$25.00																						0.0			\$0.00					
Per diem per person - Lodging			\$85.00																						0.0			\$0.00					
												Weekly Subtotal Labor Charges: \$13,392.75												5% Discount: -\$669.64									
												Weekly Total Labor Charges: \$12,723.11																					
EQUIPMENT CHARGES		ID#	Rate	Unit	08/14/06	08/15/06	08/16/06	08/17/06	08/18/06	08/19/06	08/20/06	Quantity	Quantity	Quantity	Quantity	Quantity	Quantity	Quantity	Quantity	Quantity	Quantity	Quantity	Quantity	Subtotal Quantity	Subtotal Quantity	Weekly Total							
Truck, Gear, 1 ton		1157	\$125.00	Day	1		1					1												2		\$250.00							
Truck, Gear, 1 ton		1103	\$125.00	Day	1		1					1												2		\$250.00							
Truck, Gear, 1 ton		1127	\$125.00	Day	1		1					1												2		\$250.00							
Pressure Washer, 3,000 - 5000 psi, hot		5041	\$45.00	Hour	n/c	n/c	n/c																	0		\$0.00							
Air Compressor 100 - 385 CFM		7179	\$250.00	Day	n/c	n/c	n/c																	0		\$0.00							
Backhoe (580 Extend Day, CAT 420B w/24" or 36" bucket)		9072	\$75.00	Hour	9.5	9.5	9.5	9.5																38		\$2,850.00							
Roll-Off Bin, 40 cu. Yd		3046	\$22.00	Day	1		1					1												2		\$44.00							
Eye Wash Station		7020	\$35.00	Day	1		1					1												3		\$105.00							
Generator, 4 to 7.5 kW		7020	\$85.00	Day	1		1					1												2		\$170.00							
Computer w/Modem and Printer		cmp	\$95.00	Day	1		1					1												2		\$190.00							
Cellular Phone		700	\$50.00	Day	1		1					1												2		\$100.00							
Trailer, INC COMAD CNTR, 24' (fax, copier)		3059	\$650.00	Day	1		1					1												2		\$1,300.00							
Roll-Off Bin, 40 cu. Yd		3045	\$22.00	Day	1		1					1												3		\$66.00							
Hand Tools - Shovel/Broom/Rake/Squeeze		9103-11	\$5.00	Each	6																			6		\$30.00							
Truck, Gear, 1 ton		1147	\$125.00	Day			1																	2		\$250.00							
Roll-Off Bin, 20 cu. Yd		3236	\$22.00	Day																				1		\$22.00							
												Weekly Subtotal Equipment Charges: \$6,002.00												5% Discount: -\$300.10									
												Weekly Total Equipment Charges: \$5,701.90																					
MATERIAL CHARGES		ID#	Rate	Unit	08/14/06	08/15/06	08/16/06	08/17/06	08/18/06	08/19/06	08/20/06	Quantity	Quantity	Quantity	Quantity	Quantity	Quantity	Quantity	Quantity	Quantity	Quantity	Quantity	Quantity	Subtotal Quantity	Subtotal Quantity	Weekly Total							
Protective Gear Level D		432	\$35.00	Each	2		2					2												6		\$210.00							
Protective Gear Level C		430	\$85.00	Each	6		3					6												20		\$1,700.00							
Protective Gear Level C - Change		431	\$35.00	Change	18		9					9												49		\$1,715.00							
Decon Pool, Small Personnel		602	\$20.00	Each	2		2					2												5		\$100.00							

JOB NUMBER:	23416	JOB TYPE:	Services	WEEK ENDING:		08/20/06		CUSTOMER:	Ginger Root Office Associates, LLC.	PROJECT MANAGER:	Tim Babcock
Decor Shower			999	Day	1	1	n/c	1		3	\$225.00
Carbon Canister - 55 gallon			312	Each	n/c					0	\$0.00
Floor Dry up to 50# bag			501	Bag	8	15	4	3		30	\$315.00
Roll Off Box Liver, 6 MIL			105	Each	6	4		4		14	\$490.00
Mileage 1157			m1157	Each	28	28				56	\$36.40
Mileage 1147			m1127	Each	28	28				56	\$36.40
Mileage 1103			m1103	Each	28	28				84	\$54.60
Mileage 1127			m1147	Each	28	28		28		56	\$36.40
55 Gallon, Open Top			302	Each		6				6	\$270.00
Triwall Box, cubic yard D.O.T. approved			609	Each		12				12	\$1,500.00
0				0						0	\$0.00
0				0						0	\$0.00
0				0						0	\$0.00
0				0						0	\$0.00
0				0						0	\$0.00
Weekly Subtotal Material Charges: \$5,688.80											
5% Discount: -\$334.44											
Weekly Total Material Charges: \$6,354.36											
OUTSIDE SERVICES - Cost Plus 15%											
Service Description	Vendor Name	08/14/06	08/15/06	08/16/06	08/17/06	08/18/06	08/19/06	08/20/06	Subtotal Cost	15%	Weekly Total
		Cost	Cost	Cost	Cost	Cost	Cost	Cost	\$0.00	0.00	\$0.00
									\$0.00	0.00	\$0.00
									\$0.00	0.00	\$0.00
Weekly Total Outside Services: \$0.00											
TRANSPORTATION & DISPOSAL - Per Bid											
Service Description	Vendor Name	08/14/06	08/15/06	08/16/06	08/17/06	08/18/06	08/19/06	08/20/06	Subtotal Cost	15%	Weekly Total
		Bid	Bid	Bid	Bid	Bid	Bid	Bid	\$0.00	0.00	\$0.00
									\$0.00	0.00	\$0.00
									\$0.00	0.00	\$0.00
Weekly Total Transportation & Disposal Charges: \$0.00											
Customer's Approval: _____											
Project Manager's Approval: 											
Weekly Total Charges: \$24,779.37											



DAILY WORK REPORT

Page 1 of 2

Date: August 14, 2006 Monday

Project No.: 23416

Customer PO/Project No:

Customer: APP- Ginger Root

Work Description: (2) Waste Packing:
over-pack drums
sweep/loose debris & ash

Customer Phone:

Job Name/Location: 11631 S. Maple Ave Gardena Ca

LABOR

Position	Name	EE Init.	Start	End	Start	End	ST Hours	OT Hours	DT Hours
PM	Tim Babcock		0400	1200	1230	1630	8	4	
FC	Mike Macell		0630	1200	1230	1630	1	1.5	
T	Ray Sanchez		0630	1200	1230	1630			
T	Jose Rios		0630	1200	1230	1630			
T	David Ramos		0630	1200	1230	1630			
T	David Villarreal		0630	1200	1230	1630			
E/O	Jesus Nuno		0630	1200	1230	1630			
FS	Shelley Sealzo Brown		0630	1200	1230	1630			

EQUIPMENT

Unit #	Qty	UOM	NRC Equipment
1157	1	day	Pick-Up
1103	1	day	Suburban
1127	1	day	Gear Truck
R	1	day	Water Buffalo
* 5041	1	day	Pressure Washer NC
7179	1	day	Compressor NC
R	1	day	Bobcat
9072	1	day	Backhoe
3046	1	day	Bins 40 yrd
R	1	day	Bins 20 yrd

MATERIALS

ID #	Qty	UOM	NRC Material
432	2	ea	Level D
430	6	ea	Level C
431	18	ea	Change-Outs (Level C)
602	2	ea	Decon Pool
999	1	ea	Decon Shower
eye wash	1	ea	Eye Wash Station
306	25	ea	Overpack 95g Poly
135	34	ea	Overpack 85g Metal
	1	ea	Drum Grapple ? NC
	1	ea	Drum String NC

OTHER (Add'l Personnel, Add'l Equipment, Add'l Materials, Outside Services, Manifest #, Disposal Info, etc.)

ID	Description	Qty	UOM
	Hotel (1)		
	Per Diem (1)		
	Fuel (90 g)		
	Mileage (3x28)		

ACKNOWLEDGEMENT

NRC REPRESENTATIVE SIGNATURE

PRINTED NAME / TITLE

CUSTOMER REPRESENTATIVE SIGNATURE

PRINTED NAME / TITLE

White - Billing

Yellow - Customer

Pink - Payroll



DAILY WORK REPORT

Page 2 of 2Date: August 14, 2006 MondayProject No.: 03416

Customer PO/Project No:

Customer: APP - Ginger RootWork Description: Wast. Packing
-over pack drums

Customer Phone: _____

Job Name/Location: 11431 S. Maple Ave Gardena Ca

LABOR

Position	Name	EE init.	Start	End	Start	End	ST Hours	OT Hours	DT Hours
See 1 of 2									

EQUIPMENT

Unit #	Qty	UOM	NRC Equipment
7020	2	1	Generator
OMP	1		Lap Top
700	2		Nextel
3059	1		Incident Command Trailer
3045			Bin 40yd
R			Bin 20yd

MATERIALS

ID #	Qty	UOM	NRC Material
710311	6	ea	Misc Hand Tools
312	4	ea	Carbon Canisters N/C
501	8	bag	Absorbent
105	6	ea	Drum Liners

OTHER (Add'l Personnel, Add'l Equipment, Add'l Materials, Outside Services, Manifest #, Disposal Info, etc.)

ID	Description	Qty	UOM

ACKNOWLEDGEMENT

NRC REPRESENTATIVE SIGNATURE

CUSTOMER REPRESENTATIVE SIGNATURE

PRINTED NAME / TITLE

PRINTED NAME / TITLE

White - Billing

Yellow - Customer

Pink - Payroll



DAILY WORK REPORT

Page 1 of 4

Date: August 15, 2006 Tuesday

Project No.: 23416

Customer PO/Project No:

Customer: APP-Ginger Root

Work Description: (2) Waste Packing
- over packing drums

Customer Phone: _____

Job Name/Location: _____

LABOR

Position	Name	EE init.	Start	End	Start	End	ST Hours	OT Hours	DT Hours
	Tim Babcock		0700	1200	1230	1730	8	2	
	David Ramos		0700	1200	1230	1700	1	1.5	
	David Villareal		0700	1200	1230	1700			
	Ray Sanchez		0700	1200	1230	1700			
	Shelley Scelzo Brown		0700	1200	1230	1730		2	

EQUIPMENT

Unit #	Qty	UOM	NRC Equipment
1103	1	day	Suburban
1147	1	day	Gear Truck
3059	1	day	Incident Command
777	1	day	Compressor NC
7020	1	day	Generator NC
7020	1	day	Generator
3045	1	day	Bin 40 yrd
3046	1	day	Bin 40 yrd
9072	1	day	Backhoe
700	1	day	Wetzel
	1	day	Laptop

MATERIALS

ID #	Qty	UOM	NRC Material
432	2		Level D
430	3		Level C
431	9		Level C Change Out
	1		Decon Shower
602	1		Decon Pool
602	1		Decon Pool
	1		Eye Wash
135	38		Overpack Coal 1
	1		Drum Slings N/C
			Drum Grapple N/C

OTHER (Add Personnel, Add Equipment, Add Materials, Outside Services, Manifest #, Disposal Info, etc.):

5041 1 day pressure washer NC

ID	Description	Qty	UOM
	Hotel (2)		
	Per Diem (2) (1)		
	Fuel (10g gas cans only)		
	Mileage (2 x 28)		

ACKNOWLEDGEMENT

NRC REPRESENTATIVE SIGNATURE

Shelley Scelzo Brown

CUSTOMER REPRESENTATIVE SIGNATURE

PRINTED NAME / TITLE

White - Billings

Yellow - Customer

Pink - Payroll



DAILY WORK REPORT

Page 2 of 4

Date: August 15, 2006 Tuesday

Project No.: 23456

Customer PO/Project No:

Customer: At Ginger Road

Work Description: Waste Repackaging

Customer Phone:

Job Name/Location:

LABOR

[illegible]

EQUIPMENT

[illegible]

MATERIALS

[illegible]

OTHER (Add'l Personnel, Add'l Equipment, Add'l Materials, Outside Services, Manifest #, Disposal Info, etc.)

ID	Description	Qty	UOM

ACKNOWLEDGEMENT

NRC REPRESENTATIVE SIGNATURE

CUSTOMER REPRESENTATIVE SIGNATURE

PRINTED NAME / TITLE

PRINTED NAME / TITLE

Date: Aug. 16, 2006 Wednesday

Project No.: 23476 ✓

Customer PO/Project No:

Customer: APP Ginger Root

Work (2) Waste Packing

outside-over parking

Inside-overlapping / tri-wall boxes

Customer Phone:

Job Name/Location:

LABOR

[illegible]

EQUIPMENT

Unit #	Qty	UOM	NRC Equipment
1127	1	day	Gear Trucks ✓
1157	1	day	Pick-Up ✓
1103	1	day	Suburban ✓
7020	1	day	Generator NRC
7179	1	day	Compressor NRC
9072	1	day	Backhoe ✓
3045	1	day	Bin 40 yrd ✓
			Bin

MATERIALS

ID #	Qty	UOM	NRC Material
430	5	5	Level C
431	10		Level C Change out
501	15	bag	Absorbent
609	12	ea	Tri-wall boxes
302	6	ea	55 gal Drums

OTHER (Add'l Personnel, Add'l Equipment, Add'l Materials, Outside Services, Manifest #, Disposal Info, etc.)

ID	Description	Qty	UOM
	Hotel Mileage (3 x 28)		

ACKNOWLEDGEMENT

NRC REPRESENTATIVE SIGNATURE

CUSTOMER REPRESENTATIVE SIGNATURE

PRINTED NAME / TITLE

PRINTED NAME / TITLE

ED NAME / TITLE
Tim Black, Sr. P.M.

White - Billing

Yellow - Customer

Pink - Payroll



DAILY WORK REPORT

Page 1 of 3

Date: 8.17.06
 Project No.: 23416
 Customer PO/Project No: _____

Customer: APP GINGER ROOT

Work WASTE PACKAGING
 Description: OVERPACKING DRUMS
WASTE PROFILING

Customer Phone: _____

Job Name/Location: _____

LABOR

Position	Name	EE Init.	Start	End	Start	End	ST Hours	OT Hours	DT Hours
PM	CARLOS SANCHEZ (AL)	CS	0700	1200	1230	1800	8	2.5	
RS	MIKE MACIEL (LB)	MM	0700	1200	1230	1700	8	1.5	
TE	DAVID RAMOS (LB)	DS	0700	1200	1230	1700	8	1.5	

EQUIPMENT

ID #	Qty	UOM	NRC Equipment
1203	1	DAY	SUBURBAN Dism
1147	1	DAY	GEAR TRUCK
3059	1	DAY	1/2 TRAILER Dism
7179	1	DAY	AIR COMPRESSOR NC
7020	1	DAY	GENERATOR NC
7020	1	DAY	GENERATOR Dism
3045	1	DAY	40 YD BIN Dism
3046	1	DAY	40 YD BIN Dism
9072	1	DAY	BACKHOE
700	1	DAY	NETEL Dism
	1	DAY	LAPTOP Dism

MATERIALS

ID #	Qty	UOM	NRC Material
432	2	SET	4' D' PPE
430	2	SET	4' C' PPE
431	6	SET	4' C' PPE - changed
602	1	DAY	DECON SHOWER
602	1	DAY	DECON POOL
()	1	DAY	EYE WASH
()	1	DAY	DRUM SLING X/C
501	3	BAF	ABSORBENT
(105)	4	EA	DRUM LINERS
()	2	EA	SHELTER TENTS NC

OTHER (Add'l Personnel, Add'l Equipment, Add'l Materials, Outside Services, Manifest #, Disposal Info, etc.):

ID	Description	Qty	UOM
	HOTEL (2) Dism		
	PER DIEM (2) Dism		
	FUEL (109 / UNLEADED FUEL) Dism		
	MILEAGE (2 x 28 mi) M1203, M1147 + 1 Dism		

ACKNOWLEDGEMENT

NRC REPRESENTATIVE SIGNATURE

CARLOS SANCHEZ

PRINTED NAME / TITLE

PROJ. MANAGER

CUSTOMER REPRESENTATIVE SIGNATURE

PRINTED NAME / TITLE



DAILY WORK REPORT

Page 2 of 2Date: 8.18.06Project No.: 23416

Customer PO/Project No:

Customer: APP GINGER ROOT
 Work (2) WASTE REPACKING /
 Description: BULKING / DRUM CRUSHING
FOR TRANS/ DISPOSAL /
SCRAP TRANS/ RECYCLE

Customer Phone: _____

Job Name/Location: _____

LABOR

Position	Name	EE init.	Start	End	Start	End	ST Hours	OT Hours	DT Hours
TE	DAVID RAMOS (LB)	DR	0700	1200	1230	1700	8	1.5	
TE	RAY SANCHEZ (LB)	RS	0700	1200	1230	1700	8	1.5	
EO	JESUS NUÑO (LB)	JN	0700	1200	1230	1700	8	1.5	
DR	PABLO MUÑOZ (LB)	PM	0700	1200	1230	1700	8	1.5	

EQUIPMENT

Unit #	Qty	UOM	NRC Equipment
R	1	DAY	BOBCAT / SKIDSTEER
3236	1	DAY	20 YD C/T BIN
R	1	DAY	20 YD C/T BIN (OC)
R	1	DAY	20 YD C/T BIN (OC)

MATERIALS

ID #	Qty	UOM	NRC Material
430	4	SET	LEVEL 'C' PPE
431	6	SET	LEVEL 'C' PPE - change out

OTHER (Add'l Personnel, Add'l Equipment, Add'l Materials, Outside Services, Manifest #, Disposal Info, etc.)

ID	Description	Qty	UOM
	X CRUSHED DOWN (42) 55G SOLIDIFIED DAMAGED DRUMS INTO 20 YD BIN FOR BULK LAND FILL DISPOSAL, PLACED CONT. DEBRIS, TRASH INTO BIN AS WELL.		

ACKNOWLEDGEMENT

NRC REPRESENTATIVE SIGNATURE

CARLOS SANCHEZ

PRINTED NAME/TITLE

PROJECT MANAGER

CUSTOMER REPRESENTATIVE SIGNATURE

PRINTED NAME/TITLE

Wolf, Van

From: Walker, Keith B. [KWalker@coxcastle.com]
Sent: Monday, August 21, 2006 3:51 PM
To: Wolf, Van; Steven J. Renshaw (E-mail); Matthew M. Gorman (E-mail)
Cc: Sandra M. Eklund (E-mail)
Subject: FW: Attachment 3 of 7 to Invoice 512705
Attachments: APP 512705 3of7 dismantling.pdf

-----Original Message-----

From: Babcock, Tim M. [mailto:tmbabcock@nrccs.com]
Sent: Monday, August 21, 2006 3:46 PM
To: Walker, Keith B.
Cc: Roloff, Todd
Subject: Attachment 3 of 7 to Invoice 512705

Keith,

The following attachments to invoice 512705 are included:

3 of 7- costs billed to dismantle, dispose of process tanks with piping, and forklift

8/21/2006

JOB NUMBER: 23416	JOB TYPE: Services	WEEK ENDING: 08/20/06	CUSTOMER: Ginger Root Office Associates, LLC.	PROJECT MANAGER: Tim Babcock									
LABOR CHARGES		Hourly Rates											
Name	Position	Rate 1	Rate 2	Rate 3	08/14/06	08/15/06	08/16/06	08/17/06	08/18/06	08/19/06	08/20/06	Subtotal Hours	Weekly Total
Rios, Jose	TE	\$45.00	\$67.50	\$90.00		8.0	1.5	8.0	1.5	8.0		Rate 1 Rate 2 Rate 3	Weekly Total
Nuno, Jesus	TE	\$45.00	\$67.50	\$90.00		8.0	1.5	8.0	1.5	8.0		32.0 6.0 0.0	\$1,845.00
Rubio, Juan	FS	\$40.00	\$60.00	\$80.00		8.0	1.5	8.0	1.5	8.0		8.0 1.5 0.0	\$461.25
Babcock, Tim	PM	\$100.00	\$150.00	\$200.00		8.0		8.0	2.0	8.0	0.5	24.0 6.0 0.5	\$2,040.00
Nuno, Jesus	EO	\$48.00	\$72.00	\$96.00		8.0	1.5	8.0		8.0	1.5	8.0 1.5 0.0	\$950.00
Sanchez, Carlos	PM	\$100.00	\$150.00	\$200.00		6.5		8.0	4.0	8.0	0.5	6.5 0.0 0.0	\$312.00
Delgado, Juan	EO	\$48.00	\$72.00	\$96.00		4.0		8.0	4.0	8.0	0.5	8.0 4.0 0.5	\$1,250.00
Per diem per person - Food			\$25.00		1.0	1.0	2.0	2.0	2.0			8.0	\$200.00
Per diem per person - Lodging			\$85.00		1.0	1.0	2.0	2.0	2.0			7.0	\$595.00
Weekly Subtotal Labor Charges: \$7,845.25													
5% Discount: -\$392.26													
Weekly Total Labor Charges: \$7,452.99													

EQUIPMENT CHARGES												
Equipment Description	ID#	Rate	Unit	08/14/06	08/15/06	08/16/06	08/17/06	08/18/06	08/19/06	08/20/06	Subtotal Quantity	Weekly Total
Trailer, INC COMMO CNTR, 24' (fax, copier)	3059	\$650.00	Day			1	1	1			3	\$1,950.00
Generator, 4 to 7.5 kW	7020	\$85.00	Day			1	1	1			3	\$255.00
Pressure Washer, 3,000 - 5000 psi, hot	5041	\$45.00	Hour			n/c					0	\$0.00
Roll-Off Bin, 40 cu. Yd	3046	\$22.00	Day			1	1	1			3	\$66.00
Hand Tools - Shovel/Broom/Rake/Squeeze	9103-11	\$5.00	Each			6	2	4			12	\$60.00
Truck, Gear, less than 1 ton	1203	\$100.00	Day				1	1			2	\$200.00
Roll-Off Bin, 40 cu. Yd	3045	\$22.00	Day				1	1			2	\$44.00
Cellular Phone	700	\$50.00	Day				1	1			2	\$100.00
Computer w/Modem and Printer	emp	\$95.00	Day				1	1			2	\$190.00
Truck, Gear, 1 ton	1103	\$125.00	Day				1	1			2	\$250.00
Truck, Gear, 1 ton	1147	\$125.00	Day				1	1			2	\$250.00
Truck, Roll Off Bins with Trailer	2093	\$95.00	Hour					10			10	\$950.00
Air Compressor 100 - 385 CFM	7179	\$250.00	Day				1	1			2	\$500.00
Backhoe (580 Extend Day, CAT 420B w/24' or 36" bu	9072	\$75.00	Hour					10			10	\$750.00
Eye Wash Station	eye wash	\$35.00	Day					1			1	\$35.00
Tractor, Diesel	2035	\$38.00	Hour			4					4	\$152.00
Vacuum Trailer, 120 bbl	3012	\$40.00	Hour			4					4	\$160.00
Weekly Subtotal Equipment Charges: \$5,312.00												
5% Discount: -\$265.60												
Weekly Total Equipment Charges: \$5,046.40												

MATERIAL CHARGES												
Material Description	ID#	Rate	Unit	08/14/06	08/15/06	08/16/06	08/17/06	08/18/06	08/19/06	08/20/06	Subtotal Quantity	Weekly Total
Protective Gear Level C	430	\$85.00	Each		2	3	2	2			9	\$765.00
Protective Gear Level C - Change	431	\$35.00	Change		6	6	4	4			20	\$700.00
Protective Gear Level D	432	\$35.00	Each			1		1			2	\$70.00
Allegae 1203	m1203	\$0.65	Each				28				28	\$18.20
Decon Shower	999	\$75.00	Day					1			1	\$75.00
Decon Pool, Small Personnel	602	\$20.00	Each					1			1	\$20.00
Floor Dry up to 50# bag	501	\$10.50	Bag					3			3	\$31.50
Roll Off Box Liner, 6 MIL	105	\$35.00	Each					4			4	\$140.00

Date: 8.17.06

Project No.: 23416

Customer PO/Project No:

Customer: APP-GINGER ROOT

Customer Phone:

Job Name/Location:

Work Description: ③ DEMANTLING OF TANKS / PIP
(EXTERIOR WALL PIPING
FOR ACIDONE / AND VAPOR RECO.
VERY PROCESS LINES)

LABOR

EQUIPMENT

MATERIALS

OTHER: (Add'l Personnel, Add'l Equipment, Add'l Materials, Outside Services, Manifest #, Disposal Info, etc.)

ID	Description	Qty	UOM
	* REMOVAL OF EXISTING EXTERIOR PIPING / CONDUIT / VAPOR EXTRACTION PRODUCT (SODIUM HYDROXIDE LINE) AND DEMO		

ACKNOWLEDGEMENT

NRC REPRESENTATIVE SIGNATURE

CARLOS SANCHEZ

PRINTED NAME / TITLE

PROJ. MANAGER

CUSTOMER REPRESENTATIVE SIGNATURE

PRINTED NAME / TITLE

Wolf, Van

From: Walker, Keith B. [KWalker@coxcastle.com]
Sent: Monday, August 21, 2006 3:56 PM
To: Wolf, Van; Steven J. Renshaw (E-mail); Matthew M. Gorman (E-mail)
Subject: FW: Attachements 4 through 7 of 7 to Invoice 512705
Attachments: APP 512705 4of7 sludge.pdf; APP 512705 5of7 Int Decon.pdf; APP 512705 6of7 PC.pdf; APP 512705 7of7 3rd party.pdf

-----Original Message-----

From: Babcock, Tim M. [mailto:tmbabcock@nrce.com]
Sent: Monday, August 21, 2006 3:46 PM
To: Walker, Keith B.
Cc: Roloff, Todd
Subject: Attachements 4 through 7 of 7 to Invoice 512705

Keith,

The following attachments to invoice 512705 are included:

- 4 of 7- costs billed to sludge removal
- 5 of 7- costs billed to building interior decontamination
- 6 of 7- Project Coordinator costs
- 7 of 7- 3rd party charges

8/21/2006



DAILY WORK REPORT

Page 4 of 4

Date: August 15, 2006

Project No.:

Customer PO/Project No.:

Customer:

Work Description:

(4) Sludge Removal

Customer Phone:

Job Name/Location:

LABOR

Position	Name	EE Init.	Start	End	Start	End	ST Hours	OT Hours	DT Hours
	none								

EQUIPMENT

Unit #	Qty	UOM	NRC Equipment
1	1		Bin 20yd
2	1		Bin 20yd
3	1		Backhoe

MATERIALS

ID #	Qty	UOM	NRC Material
			none

OTHER (Add'l Personnel, Add'l Equipment, Add'l Materials, Outside Services, Manifest #, Disposal Info, etc.)

ID	Description	Qty	UOM
	none		

ACKNOWLEDGEMENT

NRC REPRESENTATIVE SIGNATURE

CUSTOMER REPRESENTATIVE SIGNATURE

PRINTED NAME / TITLE

PRINTED NAME / TITLE



DAILY WORK REPORT

Page 3 of 3

Date: Aug 11, 2004 Wednesday

Project No.: 23416

Customer PO/Project No:

Customer: APP - Ginyer Rmt

Work Description: (4) Sludge Removal

Customer Phone:

Job Name/Location:

LABOR

Position	Name	EE init.	Start	End	Start	End	ST Hours	OT Hours	DT Hours
* ATM	Shelley Seelbo Brown		0700	1530			8	.5	

EQUIPMENT

Unit #	Qty	UOM	NRC Equipment
R			Bin 20 yrd
R			Bin 20 yrd
-R			Bobcat
			Laptop
			cell phones
			Digital Cam

MATERIALS

ID #	Qty	UOM	NRC Material

OTHER (Add'l Personnel, Add'l Equipment, Add'l Materials, Outside Services, Manifest #, Disposal Info, etc.)

ID	Description	Qty	UOM

ACKNOWLEDGEMENT

NRC REPRESENTATIVE SIGNATURE

CUSTOMER REPRESENTATIVE SIGNATURE

PRINTED NAME / TITLE

PRINTED NAME / TITLE

Tim Babcock, Sr. P.M.

White - Billing

Yellow - Customer

Pink - Payroll

JOB NUMBER: 23416	JOB TYPE: Services	WEEK ENDING: 08/20/06	CUSTOMER: Ginger Root Office Associates, LLC.	PROJECT MANAGER: Tim Babcock
LABOR CHARGES				
Name	Position	Rate 1	Rate 2	Rate 3
Sanchez, Ray	TE	\$45.00	\$67.50	\$90.00
Nuno, Jesus	TE	\$45.00	\$67.50	\$90.00
		\$0.00	\$0.00	\$0.00
Per diem per person - Food		\$25.00		
Per diem per person - Lodging		\$85.00		
Weekly Subtotal Labor Charges: \$922.50 5% Discount: -\$46.13 Weekly Total Labor Charges: \$876.38				
EQUIPMENT CHARGES				
Equipment Description	ID#	Rate	Unit	
Hand Tools - Shovel/Broom/Rake/Squeeze	9103-11	\$5.00	Each	
0		\$0.00	0	
0		\$0.00	0	
0		\$0.00	0	
Weekly Subtotal Equipment Charges: \$10.00 5% Discount: -\$0.50 Weekly Total Equipment Charges: \$9.50				
MATERIAL CHARGES				
Material Description	ID#	Rate	Unit	
Protective Bear Level C	430	\$85.00	Each	
Protective Bear Level C - Change	431	\$35.00	Change	
0		\$0.00	0	
0		\$0.00	0	
Weekly Subtotal Material Charges: \$240.00 5% Discount: -\$12.00 Weekly Total Material Charges: \$228.00				
OUTSIDE SERVICES - Cost Plus 15%				
Service Description	Vendor Name	08/14/06	08/15/06	08/16/06
		Cost	Cost	Cost
Weekly Total Outside Services: \$0.00 15% Discount: \$0.00 Weekly Total Outside Services: \$0.00				
TRANSPORTATION & DISPOSAL - Per Bid				
Service Description	Vendor Name	08/14/06	08/15/06	08/16/06
		Bid	Bid	Bid
Weekly Total Transportation & Disposal Charges: \$0.00 15% Discount: \$0.00 Weekly Total Transportation & Disposal Charges: \$0.00				
Customer's Approval: _____ Project Manager's Approval: _____ Weekly Total Charges: \$1,113.88				

Date: 8.17.06

Project No.: 23416

Customer PO/Project No:

Customer: APP. GINGER. ROOT

Work Description: 5 BUILDING INTERIOR
DECON

Customer Phone:

Job Name/Location:

- PIPING DEMO, GEN
CLEAN-UP OF MIXING
ROOM

LABOR

EQUIPMENT

MATERIALS

[illegible]

OTHER (Add'l Personnel, Add'l Equipment, Add'l Materials, Outside Services, Manifest, Disposal Info, etc.)

ID	Description	Qty	UOM
	* MIXING ROOM CLEANING / PIPING REMOVAL / MIXER MACHINE REMOVAL / DEMO FOR SCRAP.		

ACKNOWLEDGEMENT

NRC REPRESENTATIVE SIGNATURE

CARLOS SANCHEZ

CUSTOMER REPRESENTATIVE SIGNATURE

PRINTED NAME / TITLE

ED NAME/TITLE
PROJ. MANAGER

PRINTED NAME/TITLE

NRC ENVIRONMENTAL

WEEKLY REVENUE SHEET

CUSTOMER COPY

JOB NUMBER: 23416		JOB TYPE: Services		WEEK ENDING: 08/20/06		CUSTOMER: Ginger Root Office Associates, LLC.										PROJECT MANAGER: Tim Babcock						
LABOR CHARGES		Hourly Rates		08/14/06		08/15/06		08/16/06		08/17/06		08/18/06		08/19/06		08/20/06		Subtotal Hours		Weekly Total		
Name	Position	Rate 1	Rate 2	Rate 3	R1	R2	R3	R1	R2	R3	R1	R2	R3	R1	R2	R3	R1	R2	Rate 1	Rate 2	Rate 3	
Babcock, Tim	SP	\$100.00	\$100.00	\$100.00	2.5			3.5			3.5			3.0			16.5	0.0	0.0	0.0	\$1,650.00	
		\$0.00	\$0.00	\$0.00													0.0	0.0	0.0	0.0	\$0.00	
		\$0.00	\$0.00	\$0.00													0.0	0.0	0.0	0.0	\$0.00	
		\$0.00	\$0.00	\$0.00													0.0	0.0	0.0	0.0	\$0.00	
		\$0.00	\$0.00	\$0.00													0.0	0.0	0.0	0.0	\$0.00	
Per diem per person - Food			\$40.00																0.0		\$0.00	
Per diem per person - Lodging			\$85.00																0.0		\$0.00	
		Weekly Total Labor Charges: \$1,650.00																		5% Discount: -\$82.50		
		Weekly Total Labor Charges: \$1,567.50																				
EQUIPMENT CHARGES		ID#	Rate	Unit	08/14/06		08/15/06		08/16/06		08/17/06		08/18/06		08/19/06		08/20/06		Subtotal Quantity		Weekly Total	
Equipment Description			\$0.00	0															0		\$0.00	
0			\$0.00	0															0		\$0.00	
		Weekly Total Equipment Charges: \$0.00																		5% Discount: \$0.00		
		Weekly Total Equipment Charges: \$0.00																				
MATERIAL CHARGES		ID#	Rate	Unit	08/14/06		08/15/06		08/16/06		08/17/06		08/18/06		08/19/06		08/20/06		Subtotal Quantity		Weekly Total	
Material Description			\$0.00	0															0		\$0.00	
0			\$0.00	0															0		\$0.00	
0			\$0.00	0															0		\$0.00	
0			\$0.00	0															0		\$0.00	
		Weekly Total Material Charges: \$0.00																		5% Discount: \$0.00		
		Weekly Total Material Charges: \$0.00																				
OUTSIDE SERVICES - Cost Plus 15%		Vendor Name	08/14/06		08/15/06		08/16/06		08/17/06		08/18/06		08/19/06		08/20/06		Subtotal Cost		15%		Weekly Total	
Service Description			Cost		Cost		Cost		Cost		Cost		Cost		Cost		\$0.00	0.00	0.00	0.00	\$0.00	
																	\$0.00	0.00	0.00	0.00	\$0.00	
																	\$0.00	0.00	0.00	0.00	\$0.00	
		Weekly Total Outside Services: \$0.00																				
TRANSPORTATION & DISPOSAL - Per Bid		Vendor Name	08/14/06		08/15/06		08/16/06		08/17/06		08/18/06		08/19/06		08/20/06		Subtotal Bid		Weekly Total			
Service Description			Bid		Bid		Bid		Bid		Bid		Bid		Bid					\$0.00		
																				\$0.00		
																				\$0.00		
		Weekly Total Transportation & Disposal Charges: \$0.00																				
		Weekly Total Transportation & Disposal Charges: \$0.00																				
		Weekly Total Charges: \$1,567.50																				

Customer's Approval: _____

Project Manager's Approval: _____

Date:

Project No.:

Customer PO/Project No:

Customer: Ginger Root

Work
Description:

Project Coordinator

See Notes

Customer Phone:

Job Name/Location: AT 0 / Carson, CA

LABOR

EQUIPMENT

Unit #	Qty	UOM	NRC Equipment
11:10	Reply		Keith email Re: Sit
15:00	Find		Email C Search 2
16:30	Reply		Email Keith Re: &
16:45	Review		8/18 status Rpt.
18:33	Draft		format/print/scr
18:45	Draft		format/print/scr

MATERIALS

ID #	Qty	UOM	NRC Material
Site/Navarro			5 min
in tank water			15 min
			25 min
			20 min
date 8/11 - 8/13			45 min
order EPA #07			45 min

OTHER (Add'l Personnel, Add'l Equipment, Add'l Materials, Outside Services, Manifest #, Disposal Info, etc.)

ID	Description	Qty	UOM

ACKNOWLEDGEMENT

NRC REPRESENTATIVE SIGNATURE

CUSTOMER REPRESENTATIVE SIGNATURE _____

PRINTED NAME / TITLE

PRINTED NAME / TITLE

White - Billing

Yellow - Customer

Pink • Payroll

Date: 8-15-06

Project No.: 23414

Customer PO/Project No:

Customer: Ginger Root

Work Description:	Project Coordination
	See Notes

Customer Phone:

Job Name/Location: APF / Carson, CA

LABOR

EQUIPMENT

Unit #	Qty	UOM	NRC Equipment
--------	-----	-----	---------------

10:30	Reply Keith email Re: propane Pro
11:45	Reply Keith email Re: Photographs
11:50	Sent email Keith Re: Roof Shingles
12:25	Sent email C Sandor Re: Roof Shingles
15:40	Sent email Keith Re: Shingles (K
15:50	Sent email C Sandor Re: request
16:10	Review Status Rpt 8-14
16:15	Draft / format / Print / Scan / send
16:30	Reply email Keith Re: affle dra
16:40	Reply email Keith Re: Roof Col

MATERIALS

ID #	Qty	UOM	NRC Material
------	-----	-----	--------------

2	30 min
	5 min
	10 min
5	10 min
(photos attached)	30 min
run on BCE	20 min
	10 min
update 8-19	45 min
(photos attached)	20 min
(photos attached)	20 min

23:30 Reply email Keith re: UAFD visit
OTHER (Add'l Personnel, Add'l Equipment, Add'l Materials, Outside Services, Manifest #, Disposal Info, etc.)

ACKNOWLEDGEMENT

NRC REPRESENTATIVE SIGNATURE

CUSTOMER REPRESENTATIVE SIGNATURE

PRINTED NAME/TITLE

PRINTED NAME / TITLE

crim Beck, S. R.

White - Billing

Yellow - Customer

Pink • Payroll

Date: 8-17-06

Project No.: 23416

Customer PO/Project No:

Customer: Gubler & Root

Work Description: Project Coordination
See Notes

Customer Phone:

Job Name/Location: APP/ Carson, CA

LABOR

EQUIPMENT

Unit #	Qty	UOM	NRC Equipment
13:00	Review		8-16 Status Rpt.
13:14	Reply ^{Print}		Email KW Re: Pinta Un
13:20	Reply		Email KW Re: Pinta S
13:30	"	"	"
13:40	"	"	"
15:45	Reply		KW Breakdown of
17:00	Draft / Format		Print / Scan

MATERIALS

ID #	Qty	UOM	NRC Material
			20 min
deloed Site Unit			15 min
Unit Visit			15 min
	11		5 min
	11		5 min
EST			120 min
UPDATE 8-16			30 min

OTHER (Add'l Personnel, Add'l Equipment, Add'l Materials, Outside Services, Manifest #, Disposal Info, etc.)

ID	Description	Qty	UOM

ACKNOWLEDGEMENT

NRC REPRESENTATIVE SIGNATURE

CUSTOMER REPRESENTATIVE SIGNATURE

PRINTED NAME/TITLE

PRINTED NAME / TITLE

PRINTED NAME/TITLE
Tim Babcock, Sr. PM.

White - Billing

Yellow - Customer

Pink - Payroll

Pink - Payroll

SOUTHWEST PATROL, INC.

SOUTHWEST PATROL, INC.
556 N. Diamond Bar Blvd. #207
Diamond Bar, CA 91765

(800) 716-0600
jennifer@southwestpatrol.com

Invoice

DATE	INVOICE #
08/14/2006	16474
TERMS	DUE DATE
Due on receipt	08/31/2006

BILL TO
NRC Enviromental Services Attn: Todd Roloff 16131 S. MAPLE ST. Gardena, CA

AMOUNT DUE	ENCLOSED
\$800.00	

Please detach top portion and return with your payment.

Date	Activity	Quantity	Rate	Amount
08/12/2006	2200-2400	2	25.00	50.00
08/13/2006	2400-2400	24	25.00	600.00
08/14/2006	2400-0600	6	25.00	150.00
08/14/2006	*Paid in full by credit card			
TOTAL				\$800.00

We appreciate your business! A late charge of 5% will be applied to your next bill if your payment is not received within 5 days of the due date. There will be a \$25.00 service charge for all checks returned unpaid for any reasons.



SOUTHWEST PATROL, INC.

SOUTHWEST PATROL, INC.
556 N. Diamond Bar Blvd. #207
Diamond Bar, CA 91765

(800) 716-0600
jennifer@southwestpatrol.com

Invoice

DATE	INVOICE #
08/17/2006	16513
TERMS	DUE DATE
Due on receipt	08/17/2006

BILL TO
NRC Enviromental Services Attn: Todd Roloff 16131 S. MAPLE ST. Gardena, CA

AMOUNT DUE	ENCLOSED
\$2,100.00	

Please detach top portion and return with your payment.

				Project
				Security
Date	Activity	Quantity	Rate	Amount
08/11/2006	2200-2200	24	25.00	600.00
08/17/2006	*Paid in full by Todd Roloff's credit card			
08/18/2006	1700-2400	7	25.00	175.00
08/19/2006	2400-2400	24	25.00	600.00
08/20/2006	2400-2400	24	25.00	600.00
08/21/2006	2400-0500	5	25.00	125.00
TOTAL				\$2,100.00

We appreciate your business! A late charge of 5% will be applied to your next bill if your payment is not received within 5 days of the due date. There will be a \$25.00 service charge for all checks returned unpaid for any reasons.





FC 8/14/06

REMIT TO:

NRC Environmental Services Inc.
Box#2886 P.O. Box 8500
Philadelphia, PA 19178-2886

Invoice Date: August 14, 2006

Customer: Ginger Root Office Associates, LLC.
C/O Cox, Castle & Nicholson, LLP
2049 Century Park East
28th Floor
Los Angeles, CA 90067

Job Description: Waste Re-packaging, Bulking, T&D

Job Location: 16131 Maple Ave. Carson, CA

Invoice #: 512585
NRCES Job #: 23416
Customer PO #: ATP
Reference #: 23416-05
Contact: Keith Walker
Phone: (310) 284-2230
Fax: (310) 277-7889
Terms: 5 Days

Job Date (s): 08/07/06-08/11/06

Progress Billing: YES
Final Billing: NO

QUANTITY	DESCRIPTION	UOM	UNIT PRICE	EXTENDED PRICE
1	Waste Re-packaging, Bulking, T&D	ea.	56,749.96	56,749.96
1	Project Coordinator	ea.	1,282.50	1,282.50
1	Subcontractor Invoices	ea.	1,725.00	1,725.00

THANK YOU FOR YOUR BUSINESS

INVOICE SUBTOTAL	\$59,757.46
TAX	n/a
TOTAL INVOICE	\$59,757.46

Currency: USD


Tim Babcock Project Manager

Direct Phone (510) 749-4157
Fax (510) 749-4150

FED ID #: 91-1572532

A 1.5% per month finance charge will be assessed for all past due invoices to include the flat late fee amount.

CC: ACCOUNTING

1605 Ferry Point • Alameda, CA 94501
Phone (510) 749-1390 • Fax (510) 749-4150

JOB NUMBER: 23416	JOB TYPE: Services	WEEK ENDING: 08/13/06	CUSTOMER: Finger Root Office Associates, LLC.	PROJECT MANAGER: Tim Babcock								
5% Discount: -\$1,066.78												
Weekly Total Equipment Charges: \$20,268.73												
MATERIAL CHARGES												
Material Description	ID#	Rate	Unit	08/07/06 Quantity	08/08/06 Quantity	08/09/06 Quantity	08/10/06 Quantity	08/11/06 Quantity	08/12/06 Quantity	08/13/06 Quantity	Subtotal Quantity	Weekly Total
Protective Bear Level D	432	\$35.00	Each	2	3	4	2	2			13	\$455.00
Protective Bear Level C	430	\$85.00	Each	6	6	7	7	5			31	\$2,635.00
Protective Bear Level C - Change	431	\$35.00	Change	18	24	20	28	12			102	\$3,570.00
Decon Pool, Small Personnel	602	\$20.00	Each	2	2	2	2	1			9	\$180.00
Decon Shower	999	\$75.00	Day	1	1	1	1	2			6	\$450.00
Roll Off Box Liner, 6 MIL	105	\$35.00	Each	6							6	\$210.00
Cotton Rags, up to 50 lb.	601	\$75.00	Bale	1							1	\$75.00
Mileage 1190	m1190	\$0.65	Each	28	28	28	28	28			140	\$91.00
Mileage 1180	m1180	\$0.65	Each	28	28	28	28	28			140	\$91.00
Mileage 1127	m1127	\$0.65	Each	28	28	28	28	28			140	\$91.00
Sheeting, 20' X 100', 6 mil (Visqueen, shrinkwrap)	108	\$78.00	Roll			1					1	\$78.00
Absorbent, Absorb X	550	\$17.50	Bag			6	4				10	\$175.00
Mileage 1157	m1157	\$0.65	Each			28	28				56	\$36.40
55 Gallon, Open Top	302	\$45.00	Each			3					3	\$135.00
Triwall Box, cubic yard D.O.T. approved	609	\$125.00	Each				3				3	\$375.00
Mileage 1147	m1147	\$0.65	Each	28							28	\$18.20
Mileage 2093	m2093	\$0.85	Each	58			28				86	\$73.10
Carbon Catalyst - 55 gallon	312	\$25.00	Each	4	4	4	4	4			20	\$500.00
Mileage 2098	m2098	\$0.85	Each		52						52	\$44.20
Mileage 2035	m2035	\$0.85	Each	22			22				44	\$37.40
Weekly Subtotal Material Charges: \$9,320.30												
5% Discount: -\$466.02												
Weekly Total Material Charges: \$8,854.29												
OUTSIDE SERVICES - Cost Plus 15%												
Service Description	Vendor Name	08/07/06 Cost	08/08/06 Cost	08/09/06 Cost	08/10/06 Cost	08/11/06 Cost	08/12/06 Cost	08/13/06 Cost	Subtotal Cost	15%	Weekly Total	
									\$0.00	0.00	\$0.00	
									\$0.00	0.00	\$0.00	
									\$0.00	0.00	\$0.00	
Weekly Total Outside Services: \$0.00												
TRANSPORTATION & DISPOSAL - Per Bid												
Service Description	Vendor Name	08/07/06 Bid	08/08/06 Bid	08/09/06 Bid	08/10/06 Bid	08/11/06 Bid	08/12/06 Bid	08/13/06 Bid	Subtotal		Weekly Total	
											\$0.00	
											\$0.00	
											\$0.00	
Weekly Total Transportation & Disposal Charges: \$0.00												

Customer's Approval: _____

Project Manager's Approval: _____

Weekly Total Charges: \$56,749.96

Tim Babcock



DAILY WORK REPORT

Page 1 of 2

Date: August 8, 2006

Project No.: 03411

Customer PO/Project No:

Customer: APP/Ginger Root

Work Description: pump AST, drums, rinsed drums

Customer Phone:

Job Name/Location:

trans V.T, metal & trash bins

LABOR

Position	Name	EE Init.
PM	Carlos Sanchez	
FS	Juan Rubio	
FC	David Ramos	DR
T	Jose Rios	JR
E/O	Jesus Nuno	JN
T	Ricky Rubalcava	RR
BS	Shelley Scalzo Brown	SB
E/O	Jesse Cano	JC
E/O	Rufus Hamis	
PM	Ken Woodhall	

Start	End	Start	End	ST Hours	OT Hours	DT Hours
700	1300	1330	1700	8	1.5	
700	1300	1330	1700			
700	1300	1330	1700			
700	1300	1330	1700			
700	1300	1330	1700			
700	1300	1330	1700			
700	1300	1330	1700			
0600	1330	1400	1700		2.5	
0900	1630			7.5		
1330	1430			1		

EQUIPMENT

Unit #	Qty	UOM	NRC Equipment
1190	1	day	Pick-Up
1190	1	day	Pick-Up
1127	1	day	Pick-Up
3059	1	day	Incident Command Center
R	1	day	Forklift
R	1	day	Water Buffalo
1020	2	day	Generators
8086	1	day	PID/LEL
8035	1	day	Tractor
3021	1	day	Trailer (2066)

MATERIALS

ID #	Qty	UOM	NRC Material
432	2		Level D
430	6		Level C
431	18		Level C Change-out
9066	1		Haz Cat Kit
eye wash	1		Eye Wash
602	2		Decon Bol
	1		Decon Shower
312	4	ea	Carbon Canister
105	6	ca	Drum Liners
601	1	box	Pags

OTHER (Add'l Personnel, Add'l Equipment, Add'l Materials, Outside Services, Manifest #, Disposal Info, etc.):

ID	Description	Qty	UOM
	PO #168593 Disposal at Teris		
	PO #168557 Disposal at Waste Management Carson		
	Hotel (3)		
	Per Diem (2)		
	Lunches (8)		
	Fuel (90 g)		
	Mileage (3x28)		

ACKNOWLEDGEMENT

NRC REPRESENTATIVE SIGNATURE

CUSTOMER REPRESENTATIVE SIGNATURE

PRINTED NAME / TITLE

PRINTED NAME / TITLE

White - Billing

Yellow - Customer

Pink - Payroll



DAILY WORK REPORT

Page 2 of 2

Date: August 7th, 2006

Project No.: 234116

Customer PO/Project No:

Customer: APP Ginger Kent

Work Description: pump 17ST drums

Customer Phone:

Job Name/Location:

LABOR

Position	Name	EE Init.	Start	End	Start	End	ST Hours	OT Hours	DT Hours
	Sec 172								

EQUIPMENT

Unit #	Qty	UOM	NRC Equipment
1117	1	day	Gear Truck
2040/5045	2	day	Bins 40Lard *
5041	1	day	Pressure Washer *
9072			Backhoe *

MATERIALS

ID #	Qty	UOM	NRC Material
			Hose (v.T)

OTHER (Add Personnel, Add Equipment, Add Materials, Outside Services, Manifest #, Disposal Info, etc.)

ID	Description	Qty	UOM

ACKNOWLEDGEMENT

NRC REPRESENTATIVE SIGNATURE

CUSTOMER REPRESENTATIVE SIGNATURE

PRINTED NAME / TITLE

PRINTED NAME / TITLE

White - Billing

Yellow - Customer

Pink - Payroll

	NRC Environmental Services 3500 Estudillo Street San Diego, CA 92110 Phone: 619-235-3320 Fax: 619-232-4093	Date: <u>8-14-06</u>	☒ DAILY WORK REPORT ☐ CHANGE ORDER ☐ Emergency Response ☐ Marine Services ☐ Project Services
		Project No. D- <u>23416</u> Customer's P.O./Project No. _____	

Customer: APP / Ginger Root

Work: * Drive time
Description: 8-7 S.D. → L.B.C.
8-11 L.B.C. → S.D.

Customer
Phone:

Job Location: Gardena, CA

PAID 2 HRS TO LB & Back ^{NRC}

NRC LABOR SUB-TOTAL

NRC EQUIPMENT SUB-TOTAL		1000000	1000000
-------------------------	--	---------	---------

МАРКУР

OUTSIDE SERVICES TOTAL

MATERIALS					
NO	MATERIALS	QTY	UOM	RATE	AMOUNT
1					
2					
3					
4					
5					
6					
7					
8					
9					
10					
11					
12					
13					
14					
15					
16					
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91					
92					
93					
94					
95					
96					
97					
98					
99					
100					

NRC LABOR	
NRC EQUIPMENT	
NRC MATERIALS	
OUTSIDE SERVICES	
TOTAL	

TOTAL

ACKNOWLEDGEMENT

NRQ REPRESENTATIVE:
SIGNATURE: *Ronald R. [Signature]*
PRINTED NAME / TITLE: *Ronald R. [Signature] / [Title]*

VERBAL APROVAC DE E

CUSTOMER REPRESENTATIVE
SIGNATURE SHEILA SCALZO BROWN
PRINTED
NAME/TITLE



DAILY WORK REPORT

Page 1 of 2Date: August 8, 2006Project No.: 23416

Customer PO/Project No:

Customer: APP/ Ginger RootWork Description: 2. Waste Packaging- loaded scrap tanks, trans to tra.- pumped AST- pumped drums

Customer Phone: _____

Job Name/Location: 11131 S. Maple Gordena CA

LABOR

Position	Name	EE Init.
PM	Carlos Sanchez	
FS	Juan Rubio	JR
EO	Jesse Cano	JZC
EO	Jesus Nuno	JN
T	Jose Rios	JR
T	Ricky Rubalcava	RR
T	Rufus Harris	
FS	Shelley Scarla Brown	SB
FC	David Ramos	DR

Start	End	Start	End	ST Hours	OT Hours	DT Hours
0700	1130	1200	1700	8	1.5	
0700	1130	1200	1700			
0700	1130	1200	1700			
0700	1130	1200	1700			
0700	1130	1200	1700			
0700	1130	1200	1700			
0700	1130	1200	1700			
0700	1130	1200	1700			
0700	1130	1200	1700			

EQUIPMENT

Unit #	Qty	UOM	NRC Equipment
1190	1	Day	Pick-Up
1188	1	Day	Pick-Up
1127	1	Day	Pick-Up
3059	1	Day	Incident Command Cnt
9072	9.5	HR	Backhoe
R			Bob Cat
R			Water Buffalo
2035	9.5	HR	Tractor
3012	9.5	HR	Trailer (120661)
2098	9.5	HR	Box Van

MATERIALS

ID #	Qty	UOM	NRC Material
432	3		Level D
436	6		Level C
431	24		Level C change-outs
Eye Wash	1		Eye Wash Station
	1		Deron Shower
602	2		Deron Pool
312	4		Carbon Canister

OTHER (Add'l Personnel, Add'l Equipment, Add'l Materials, Outside Services, Manifest #, Disposal Info, etc.)

ID	Description	Qty	UOM
	Hotel (3)		
	Per Diem (2)		
	Lunches (8)		
	Fuel (90g)		
	Mileage (3x28)		
	PO# Carbon for Canisters		

ACKNOWLEDGEMENT

NRC REPRESENTATIVE SIGNATURE

CUSTOMER REPRESENTATIVE SIGNATURE

PRINTED NAME/TITLE

PRINTED NAME/TITLE

Shelley Scarla Brown

White - Billing

Yellow - Customer

Pink - Payroll



DAILY WORK REPORT Page 1 of 3

Date: August 9, 2006

Project No.: 22116

Customer PO/Project No:

Customer: APP/Ginger Root

 Work Description: Waste packing
 - pumping/bulking drums
 - sweeping/bulking ash &
 contaminated debris

Customer Phone:

Job Name/Location: 11631 S. Maple Ave Gardena CA

LABOR

Position	Name	EE Init.	Start	End	Start	End	ST Hours	OT Hours	DT Hours
PM	Carlos Sanchez		0700	1130	1200	1800	8	2.5	
FC	Mike Maciel	MM	0800	1030	--	--	2.5		
EO	Jesse Cano	JSE	0700	1130	1200	1800	8	2.5	
EO	Jesus Nuno	JN	0700	1130	1200	1800			
T	Jose Rios	JR	0700	1130	1200	1800			
T	Rick Rubalcava	RR	0700	1130	1200	1800			
FS	Shelley Scarzo Brown	SB	0700	1130	1200	1800			
PM	Ken Woodhall		900	1230	--	--	3.5		
FS	Juan Rubio	JR	1200	1800			6		
FC	David Ramos	DR	1200	1800			6		

EQUIPMENT

Unit #	Qty	UOM	NRC Equipment
1190	1		pick-up
1180	1		pick-up
1127	1		pick-up
1157	1		pick-up
3059	1		Incident Command Center
9072	1		Backhoe
(R)	1		Bobcat
(R)	1		Water Buffalo
2035	1		Tractor
3012	1		Trailer (12000)

MATERIALS

ID #	Qty	UOM	NRC Material
432	4		Level D
430	5		Level C
431	20		Level C Change out
eye wash	1		Eye Wash Station
	1		Decon Shower
602	2		Decon Pools
	4		Carbon Canister
108	1		Visqueen
550	6		Absorbent

OTHER (Add'l Personnel, Add'l Equipment, Add'l Materials, Outside Services, Manifest #, Disposal Info, etc.)

ID	Description	Qty	UOM
	Hotel (3)		
	Per Diem (3)		
	Lunch (9)		
	Fuel (90 g)		
	Mileage (28x4)		
	Post # 1168992 20 yrd Bins		
	Post # 1691165 W.B.		

ACKNOWLEDGEMENT

NRC REPRESENTATIVE SIGNATURE

CUSTOMER REPRESENTATIVE SIGNATURE

PRINTED NAME / TITLE

PRINTED NAME / TITLE

Shelley Scarzo Brown

White - Billing

Yellow - Customer

Pink - Payroll



DAILY WORK REPORT

Page 2 of 2

Date: August 9, 2004
Project No.: 23416
Customer PO/Project No.: _____

Customer: APP - Ginger Root

Work Description: Waste packing
-dropped a bin!

Customer Phone: _____

Job Name/Location: _____

LABOR

EQUIPMENT

Unit #	Qty	UOM	NRC Equipment
2893	1	day	Roll-off Truck
(R)	1	day	20 yrd Bin
3046 3045	2	day	40 yrd Bin
5041	1	day	pressure washer
7021	1	day	compressor
CMP	2	day	lap top
100	4	day	nextel
7089	1	day	air horn

MATERIALS

OTHER (Add'l Personnel, Add'l Equipment, Add'l Materials, Outside Services, Manifest #, Disposal Info, etc.):

ID	Description	Qty	UOM

ACKNOWLEDGEMENT

NRC REPRESENTATIVE SIGNATURE

CUSTOMER REPRESENTATIVE SIGNATURE

PRINTED NAME / TITLE

PRINTED NAME / TITLE

White - Billing

Yellow - Customer

Pink - Payroll



DAILY WORK REPORT

Page 3 of 3Date: August 9, 2006Project No.: 23416

Customer PO/Project No:

Customer: APP - Ginger RootWork
Description:- Interior Decon
spray booth area located
on south wall, south
west corner

Customer Phone: _____

Job Name/Location: 11613 South Maple

LABOR

Position	Name	EE Init.	Start	End	Start	End	ST Hours	OT Hours	DT Hours
FS	Juan Rubio	<i>JR</i>	0700	1130			4.5	✓	
FE	David Ramos	<i>DR</i>	0700	1130			4.5	✓	

EQUIPMENT

Unit #	Qty	UOM	NRC Equipment

MATERIALS

ID #	Qty	UOM	NRC Material
302	3		55 g Metal Drums ✓
430	2		Level C ✓

OTHER (Add'l Personnel, Add'l Equipment, Add'l Materials, Outside Services, Manifest #, Disposal Info, etc.):

ID	Description	Qty	UOM

ACKNOWLEDGEMENT

NRC REPRESENTATIVE SIGNATURE

CUSTOMER REPRESENTATIVE SIGNATURE

PRINTED NAME / TITLE

PRINTED NAME / TITLE

Shelley Scalzo Brown
Shelley Scalzo Brown

White - Billing

Yellow - Customer

Pink - Payroll



DAILY WORK REPORT

Page 1 of 3

Date: August 10, 2006

Project No.: 23416

Customer PO/Project No:

Customer: App-Ginger Root

Work Description: Waste packing

Customer Phone:

Job Name/Location:

-bulking drums on N. prop-

line - crushing drums

- bulking ash/debris - pack waste
inside building

LABOR

Position	Name	EE Init.
PM	Carlos Sanchez	CS
FS	Juan Rubio	JR
FC	Mike Malel	
EO	Jesse Cano	
EO	Jesus Nuno	JN
T	Jose Rios	SR
T	David Ramus	DR
T	Rick Rubalcava	RR
EO	Rufus Harris	
FS	Shelley Seckle Brown	SB

Start	End	Start	End	ST Hours	OT Hours	OT Hours
0700	11:30	1200	1800	8	2.5	
0700	11:30	1200	17:30	8	2	
0700	11:30	1200	14:30	7		
0700	11:30	1200	21:00	8	4	1.5
0700	11:30	1200	17:30	8	2	
0700	11:30	1200	17:30	1	1	
0700	11:30	1200	17:30			
0700	11:30	1200	17:30	✓	✓	
0700	10:30	1200		3.5		
0700	11:30	1200	17:30	8	2	

EQUIPMENT

Unit #	Qty	UOM	NRC Equipment
1190	1	day	Pick-Up
1188	1	day	Pick-Up
1157	1	day	Pick-Up
1127	1	day	Pick-Up
3059	1	day	Incident Command Cnt
2035	13.5	hr	Tractor
3021	13.5	hr	Trailer (1200bb)
2033	1	day	Roll-Off
30403	2	day	Bins 40 yrd
R	2		Bins 20 yrd

MATERIALS

ID #	Qty	UOM	NRC Material
432	2		Level D
480	7		Level C
431	28		Level C Change-out
602	2		Decon Pools
	1		Decon Shower
eye wash	1		Eye Wash Station
312	4		Carbon Canisters
550	4	bags	Absorbent
609	3	ea	Tri-wall boxes

OTHER (Add'l Personnel, Add'l Equipment, Add'l Materials, Outside Services, Manifest #, Disposal Info, etc.)

ID	Description	Qty	UOM
	Hotel (3)		
	Per Diem (3)		
	Meals (9)		

ACKNOWLEDGEMENT

NRC REPRESENTATIVE SIGNATURE

CUSTOMER REPRESENTATIVE SIGNATURE

PRINTED NAME / TITLE

PRINTED NAME / TITLE

White - Billing

Yellow - Customer

Pink - Payroll



DAILY WORK REPORT

Page 1 of 2

Date: August 11, 2008

Project No.: 234114

Customer PO/Project No:

Customer: APP- Ginger Root

Work Description: Waste Picking (2)

- crushing drums

- loading ash

Customer Phone:

Job Name/Location:

LABOR

Position	Name	EE Init.	Start	End	Start	End	ST Hours	OT Hours	DT Hours
PM	Carlos Sanchez	CS	0700	2000			8	4	1
FS	Juan Rubro	JR	0700	2000			8	4	1
	David Ramos	DR	0700	1230	1300	1700	8	1.5	
	Jose Rios	JR	0700	1230	1300	1700	8	1.5	
	Jesus Nunez	JN	0700	1230	1300	1700	8	1.5	
	Ricky Rubalcava	RR	0700	1230	1300	1700	8	1.5	
FS	Shelley Sculzo Brown		0700	1230	1300	1800	8	2.5	
	Bill Wartman		0800	1000					

EQUIPMENT

Unit #	Qty	UOM	NRC Equipment
1190	1		Pick-Up
1190	1		Pick-Up
1121	1		Gear Truck
5044	1		Pressure Washer
7179	1		Compressor
90	1		Water Buffalo (not rental)
9072	1		Backhoe
(R)	1		Bobcat
3059	1		Incident Command Center
3045	2		Bins 40 yd

MATERIALS

ID #	Qty	UOM	NRC Material
432	2		Level D
430	5		Level C
431	102		Level C - change out
	1		Decon Shower
1012	2		Decon Pools
eye wash	1		Eye Wash Station
312	4		Carbon Canisters
1015	25	ea	Overpack Drums 85 metal

OTHER (Add'l Personnel, Add'l Equipment, Add'l Materials, Outside Services, Manifest #, Disposal Info, etc.)

ID	Description	Qty	UOM
	Hotel (3)		
	Per Diem (3)		
	Mileage (4 x 2.8)		
	Fuel 90 g		

ACKNOWLEDGEMENT

NRC REPRESENTATIVE SIGNATURE

CUSTOMER REPRESENTATIVE SIGNATURE

PRINTED NAME / TITLE

PRINTED NAME / TITLE

White - Billing

Yellow - Customer

Pink - Payroll



DAILY WORK REPORT

Page 1 of 2

Date: August 11, 2006

Project No.: 23416

Customer PO/Project No:

Customer: APP Ginger Root

Work Description: Waste Packing

Customer Phone:

Job Name/Location:

LABOR

Position	Name	EE Init.	Start	End	Start	End	ST Hours	OT Hours	DT Hours
	See 1 of 2								

EQUIPMENT

Unit #	Qty	UOM	NRC Equipment
7020	2		Generator
R	2		Bins 20 yrd
CMP	1		Laptop
700	4		Nextel

MATERIALS

ID #	Qty	UOM	NRC Material

OTHER (Add'l Personnel, Add'l Equipment, Add'l Materials, Outside Services, Manifest #, Disposal Info, etc.)

ID	Description	Qty	UOM

ACKNOWLEDGEMENT

NRC REPRESENTATIVE SIGNATURE

CUSTOMER REPRESENTATIVE SIGNATURE

PRINTED NAME / TITLE

PRINTED NAME / TITLE

White - Billing

Yellow - Customer

Pink - Payroll

SOUTHWEST PATROL, INC.

SOUTHWEST PATROL, INC.
556 N. Diamond Bar Blvd. #207
Diamond Bar, CA 91765

(800) 716-0600
jennifer@southwestpatrol.com

Invoice

DATE	INVOICE #
07/28/2006	16444
TERMS	DUE DATE
Due on receipt	07/28/2006

BILL TO

NRC Environmental Services
Attn: Todd Roloff
16131 S. MAPLE ST.
Gardena, CA

AMOUNT DUE	ENCLOSED
\$1,500.00	

Please detach top portion and retain with your payment.

				Project
				Security
Date	Activity	Quantity	Rate	Amount
07/28/2006	*Paid in full by Todd Roloff's American Express			
07/29/2006	0600-0600	24	25.00	600.00
07/30/2006	0600-0600	24	25.00	600.00
07/31/2006	0600-1800	12	25.00	300.00
TOTAL				\$1,500.00

We appreciate your business! A late charge of 5% will be applied to your next bill if your payment is not received within 5 days of the due date. There will be a \$25.00 service charge for all checks returned unpaid for any reasons.



REMIT TO:

NRC Environmental Services Inc.
Box#2886 P.O. Box 8500
Philadelphia, PA 19178-2886

Invoice Date: August 7, 2006

Customer: Ginger Root Office Associates, LLC.
C/O Cox, Castle & Nicholson, LLP
2049 Century Park East
28th Floor
Los Angeles, CA 90067

Job Description: Waste Re-packaging, Bulking, T&D

Job Location: 16131 Maple Ave. Carson, CA

Invoice #: 512474
NRCES Job #: 23416
Customer PO #: ATP
Reference #: 23416-04
Contact: Keith Walker
Phone: (310) 284-2230
Fax: (310) 277-7889
Terms: 5 Days

Job Date (s): 07/31/06-08/05/06

Progress Billing: YES
Final Billing: NO

QUANTITY	DESCRIPTION	UOM	UNIT PRICE	EXTENDED PRICE
1	Waste Re-packaging, Bulking, T&D	ea.	60,188.87	60,188.87
1	Project Coordinator	ea.	2,430.42	2,430.42

THANK YOU FOR YOUR BUSINESS

INVOICE SUBTOTAL	\$62,619.28
TAX	n/a
TOTAL INVOICE	\$62,619.28

Currency: USD

*why OT(R2) charges?
Rebach double-charged
Aug 3+4*

[Signature]
Tim Babcock Project Manager

Direct Phone (510) 749-4157
Fax (510) 749-4150

FED ID #: 91-1572532

A 1.5% per month finance charge will be assessed for all past due invoices to include the flat late fee amount.

CC: ACCOUNTING

1605 Ferry Point • Alameda, CA 94501
Phone (510) 749-1390 • Fax (510) 749-4150

JOB NUMBER:	23416	JOB TYPE:	Services	WEEK ENDING:	08/06/06	CUSTOMER:	Ginger Root Office Associates, LLC.	PROJECT MANAGER:	Tim Bedock
Truck, Roll Off Bins with Trailer	2093		Hour			11.5			
Pump, 2", Petroleum	4129		Day			3			\$1,092.50
Backhoe (580 Extend Bay, CAT 420D w/24" or 36" bu)	9072		Hour			20			\$225.00
Vacuum Trailer, 120 bbl	3021		Hour			5			\$1,500.00
SCBA	scba-30		Day			5			\$500.00
Hose, suction & discharge - 2" CHEM	ch2		25 Ft/Day			1			\$125.00
Meter, LEI/O2/H2S/CO OR PID/HNU/OVA	8051		Day			2			\$60.00
PID/HNU/OVA Meter	8086		Day			1			\$150.00
Vacuum Trailer, 120 bbl	3021		Hour			4			\$160.00
			0			0			\$0.00
			\$0.00			0			\$0.00

Weekly Subtotal Equipment Charges: \$19,972.00

5% Discount: -\$998.60

Weekly Total Equipment Charges: \$18,973.40

MATERIAL CHARGES	ID#	Rate	Unit	Quantity	07/31/06	08/01/06	08/02/06	08/03/06	08/04/06	08/05/06	08/06/06	Subtotal Quantity	Weekly Total
Material Description													
Roll Off Box Liner, 6 MIL	105	\$35.00	Each	10		10		4		6		50	\$1,750.00
Protective Gear Level D - Change	432a	\$35.00	Change	12								12	\$420.00
Protective Gear Level D	432	\$35.00	Each	7		4	2	3	2	1		18	\$630.00
Sheeting, 20' X 100', 6 mil (Visqueen, shlinwrap)	108	\$78.00	Roll	1			1	1	1			2	\$156.00
Decon Shower	999	\$75.00	Day	1		1			1			5	\$375.00
Decon Pool, Small Personnel	602	\$20.00	Each	2		2	2	2	2			10	\$200.00
Sprayer, Hand Held (Hudson), 3 gallon	608	\$77.50	Each	1								1	\$77.50
Cleaner, Marine (Big Orange, Simple Green, etc.)	201	\$20.00	Gallon	2					7			2	\$40.00
Protective Gear Level C	430	\$85.00	Each	12		7		7				40	\$3,400.00
Triwall Box, cubic yard D O.T. approved	609	\$125.00	Each			5			3			8	\$1,000.00
Absorbent, Absorb X	550	\$17.50	Bag			6				2		8	\$140.00
Protective Gear Level C - Change	431	\$35.00	Change	2		21	21	21	21			86	\$3,010.00
55 Gallon, Open Top	302	\$45.00	Each			7						7	\$315.00
55 Gallon, Open Top, heavy gauge	300	\$49.40	Each			1						1	\$49.40
5 Gallon, Bucket, poly w/ lid	307	\$15.00	Each			3						3	\$45.00
Mileage 1190	m1190	\$0.65	Each	28		28	28	28	28			140	\$91.00
Mileage 1188	m1188	\$0.65	Each	28		28	28	28	28			140	\$91.00
Mileage 1159	m1159	\$0.65	Each	28		28	28	28	28			140	\$91.00
Mileage 1127	m1127	\$0.65	Each	28		28	28	28	28			140	\$91.00
Mileage 1080	m1080	\$0.65	Each	28		28						56	\$36.40
Carton Rags, up to 50 lb.	601	\$75.00	Bale						2	1		3	\$225.00
Cleaner, Hand	200	\$10.00	Gallon							1		1	\$10.00
Mileage 1124	m1124	\$0.65	Each				28					28	\$18.20
Mileage 1201	m1201	\$0.65	Each				28					28	\$18.20
			0									0	\$0.00
			\$0.00									0	\$0.00
			0									0	\$0.00
			\$0.00									0	\$0.00

Weekly Subtotal Material Charges: \$12,279.70

5% Discount: -\$613.99

Weekly Total Material Charges: \$11,665.72

CUSTOMER COPY

U



DAILY WORK REPORT

Page 2 of 4

Date: July 31, 2006

Project No.: 23416

Customer PO/Project No:

Customer: APP/Ginger Root

 Work Description: (2) waste repacking
 - pump/rinse totes
 - inventory of inside

Customer Phone:

Job Name/Location:

LABOR

Position	Name	EE init.	Start	End	Start	End	ST Hours	OT Hours	DT Hour
PM	Carlos Sanchez	CS	1900	2300	2330	2400	4.5		
FS	Juan Rubio	JR	1900	2300	2330	2400			
FC	Mike Maceil		1900	2300	2330	2400			
DR T	David Ramos	DR	1900	2300	2330	2400			
T	Jose Rios	JR	1900	2300	2330	2400			
J/E/O	Jesus Duno	JW	1900	2300	2330	2400			
E/O	Jesse Cano		1900	2300	2330	2400			
BO T	Ray Sanchez Ray Sanchez	RS	1900	2300	2330	2400			
FS	Shelley Sisko Brown		1900	2300	2330				
T	Ernie Villareal		2030	2300			2.5		

EQUIPMENT

Unit #	Qty	UOM	NRC Equipment
1190	1		Pick-Up
1188	1		Pick-Up
1159	1		Pick-Up
1127	1		Pick-Up
3059	1		Incident Command Center
9087	2		Light Towers
7020	2		Generators
(K)	1		Forklift
(K)	1		Water Buffalo
3046	3		Bin (40 yrd)

MATERIALS

ID #	Qty	UOM	NRC Material
432	7		Level D w/ tyvek
432	1812		Level D w/ tyvek Change
108	1		Visqueen
EW	1		Eye Wash
DS	1		Decon Shower
DC	2		Decon Pool
608	1		Hudson Sprayer
9103-11	6		Misc Tools
201	2	gal	Simple Green
430	2		Level C (w/ f.p)

OTHER (Add Personnel, Add Equipment, Add Materials, Outside Services, Manifest, Disposal Info, etc.)

ID	Description	Qty	UOM
	Per Diem 2		
	Hotel \$2		
	Mileage 5 x 28m		
	Dinner		

ACKNOWLEDGEMENT

NRC REPRESENTATIVE SIGNATURE

PRINTED NAME / TITLE

CUSTOMER REPRESENTATIVE SIGNATURE

PRINTED NAME / TITLE



Date: July 21 2008

Project No.: 23411

Customer PO/Project No:

Customer: TPI Ginger Root

Work
Description:

Customer Phone:

Job Name/Location:

LABOR

Position	Name	EE Init.	Start	End	Start	End	ST Hours	OT Hours	DT Hours
PM	Carlos Sanchez	CS	000	0500			3.5	1.5	
FS	Juan Rincón	JR	000	0500					
FC	Mike Maciel		000	0500					
DR T	David Ramos	DM	000	0500					
T	Jose Rios	JR	000	0500					
E/O	Jesus Nuno	JN	000	0500					
E/O	Jesse Cano		000	0500					
RS T	Ray Sanchez	RS	000	0500					
FS	Shelley Salzo Brm		000	0500					

EQUIPMENT

Unit #	Qty	UOM	NRC Equipment
5041	1	day	Pressure Washer
9103-10 2110	1	day	Portable Lights
CMP	1	day	Lap Top
700	4	day	Next
4133	1	day	Digital Camera

MATERIALS

ID #	Qty	UOM	NRC Material
199	10	ea	Drum Liners
4302	2		Level C change-outs

OTHER (Add'l Personnel, Add'l Equipment, Add'l Materials, Outside Services, Manifest #, Disposal Info, etc.)

ID	Description	Qty	UOM

ACKNOWLEDGEMENT

REPRESENTATIVE SIGNATURE

Shelley C. Salzo Brm

CUSTOMER REPRESENTATIVE SIGNATURE

PRINTED NAME / TITLE

White - Billing

Yellow - Customer

Pink - Payroll



DAILY WORK REPORT

Page _____ of _____

Date: 8-1-06

Project No.: 23416

Customer PO/Project No:

Customer: APP / Ginger Root

Work Description: ② Waste Repackaging
-stinging drums

Customer Phone: _____

Job Name/Location: _____

LABOR

Position	Name	EE init.	Start	End	Start	End	ST Hours	OT Hours	DT Hours
PM	Carlos Sanchez	CS	1900	2300	2330	2400	4.5		
FS	Juan Rubio	JR	1900	2300	2330	2400	1		
T	Jose Rios	JR	1900	2300	2330	2400			
T	Jesus Nuno	JN	1900	2300	2330	2400	5		
E/O	Jesse Cano		1900	NO LUNCH		2400	4.5		
FS	Shelley Sealzo Brown	SB	1900	2300	2330	2400	1.5		
T	Robert Neally		1900	2300	2330	2400			
			2230						

EQUIPMENT

Unit #	Qty	UOM	NRC Equipment
1190	1		Pick-Up
1188	1		Pick-Up
112201	1		Pick-Up
1080	1		Gear Truck
3059	1		Incident Command
7057	2		Light Towers
7026	2		Generators
(K)			Towlift
(K)			Water Buffalo

MATERIALS

ID #	Qty	UOM	NRC Material
4	ea		Level D
4	ea		Level C
12	ea		Level C Change Out
1	day		Eye Wash
1	day		Decon Shower
2	day		Decon Pool
2	day		Carbon Canister

OTHER (Add'l Personnel, Add'l Equipment, Add'l Materials, Outside Services, Manifest #, Disposal Info, etc.)

ID	Description	Qty	UOM
	Hotel (2)		
	Per Diem (2)		
	Mileage (28 x4)		
	Analysis for Samples PO# 167853		

ACKNOWLEDGEMENT

NRC REPRESENTATIVE SIGNATURE

PRINTED NAME / TITLE

Shelley Sealzo Brown

CUSTOMER REPRESENTATIVE SIGNATURE

PRINTED NAME / TITLE

ENVIRONMENTAL
SERVICES

DAILY WORK REPORT

Page 1 of 1

Date: 8/1/06

Project No: 23416

Customer PO/Project No:

Customer: APP / Ginger Root

Work Description: ② Waste Repackaging
-stinging thorns

Customer Phone:

Job Name/Location:

LABOR

Position	Name	EE Init.	Start	End	Start	End	ST Hours	OT Hours	DT Hours
AM	Carlos Sanchez	AS	1900	2300	2330	2400			
FS	Thomas Pina	gr	1900	2300	2330	2400			
T	Jesse Rios	JA	1900	2300	2330	2400			
T	Thomas Pina	JA	1900	2300	2330	2400			
E/U	Jesse Rios		1900	-	-	2400			
FS	Shelley Sandoz Brown	SB	1900	2300	2330	2400			
T	Robert Mollay		1900	2300	2330	2400			
			2230						

per no lunch
Shelley

EQUIPMENT

ID #	Qty	UOM	NRC Equipment
1166	1		Pick-Up
1166	1		Pick-Up
1166	1		Pick-Up
3059	1		Garage Truck
7057	2		Light Trucks
7026	2		Generators
(K)			Exhaust
(K)			Water Buffalo

MATERIALS

ID #	Qty	UOM	NRC Material
4	ea		Level D
4	ea		Level C
12	ea		Level C Change Out
1	day		Eye Wash
1	day		Decon Shower
2	day		Decon Pool
2	day		Calson Container

OTHER (Add Personnel, Add Equipment, Add Materials, Outside Services, Materials, Disposal, Info, etc.)

ID	Description	Qty	UOM
	1bt 1 (2)		
	Per Diem (2)		
	Mileage (28 x 4)		
	Arrival for Samples PO# 167853		

ACKNOWLEDGEMENT

NRC REPRESENTATIVE SIGNATURE

Shelley Sandoz Brown

PRINTED NAME/TITLE

CUSTOMER REPRESENTATIVE SIGNATURE

PRINTED NAME/TITLE

White - Billing

Yellow - Customer

Pink - General



DAILY WORK REPORT

Page

of

Date: 8-18-06

Project No.: 23416

Customer PO/Project No:

Customer: APP/Ginger Root

Work Description: Packaging Lab Waste

Customer Phone:

Job Name/Location:

LABOR

Position	Name	EE Init.
FC	Mike Maciel	MM
T	David Ramos	DR
T	Roy Sanchez	RS

Start	End	Start	End	ST Hours	OT Hours	DT Hours
1900	2300	2330	2400	4.5		
1900	2300	2330	2400	1		
1900	2300	2330	2400	1		

EQUIPMENT

Unit #	Qty	UOM	NRC Equipment
1159	day	1	Pick-Up
(R)	day	1	Forklift
	day	2	Portable Lights ??

MATERIALS

ID #	Qty	UOM	NRC Material
5	ea		Cubic Yard Boxes
6	bag		Absorbent
7	ea		55g steel open top
1	ea		55g poly open top
3	ea		5g poly bucket
3	ea		Level C
7	ea		Level C w/ change gear

OTHER (Add'l Personnel, Add'l Equipment, Add'l Materials, Outside Services, Manifest #, Disposal Info, etc.)

ID	Description	Qty	UOM
	Hotel (1)		
	Mileage (28 x 1)		
	Dinner (9)		

ACKNOWLEDGEMENT

NRC REPRESENTATIVE SIGNATURE

Shelley Sorkin Brown

PRINTED NAME / TITLE

CUSTOMER REPRESENTATIVE SIGNATURE

PRINTED NAME / TITLE

Yellow - Customer

Pink - Payroll



DAILY WORK REPORT

Page 1 of 4

Date: 8/2/06

Project No: 23416

Customer PO/Project No:

Customer: APP/Ginger Rest

Work Description: TOOK Load TO DK

Customer Phone:

BROUGHT BACK TO
JOB SITE IN CARSON

Job Name/Location:

LABOR

Position	Name	EE Init.	Start	End	Start	End	ST Hours	OT Hours	DT Hours
	JESSIE CANO	JJC	0500	1330			3.5	5	
	Chris Rodriguez		0700	1830			8	3.5	

EQUIPMENT

Unit #	Qty	UOM	NRC Equipment
35	1		TRACTOR ✓
3035	1		TRAILER ✓
2093	1		Roll-off ✓

MATERIALS

ID #	Qty	UOM	NRC Material

OTHER (Add'l Personnel, Add'l Equipment, Add'l Materials, Outside Services, Manifest #, Disposal Info, etc.)

ID	Description	Qty	UOM
	Disposal @ Waste Management P# 167991		

ACKNOWLEDGEMENT

NRC REPRESENTATIVE SIGNATURE

 PRINTED NAME/TITLE
 Shelley Lago Brown

CUSTOMER REPRESENTATIVE SIGNATURE

PRINTED NAME/TITLE

DAILY WORK REPORT Page 3 of 1



Date: July 31, 2006 Aug 1, 2006

Project No.: 23416

Customer PO/Project No.

Customer: APP/ Ginger Root

Work Description:

Customer Phone:

Job Name/Location:

LABOR

Position	Name	EE Init.	Start	End	Start	End	ST Hours	OT Hours	DT Hours
ATM	Carlos Sanchez	CS	000	0500			5	Alameda	
FS	Juan Rubio	JR	000	0500				Alameda	
FC	Mike Maciel		000	0500					
T	David Rernos	DR	000	0500					
T	Jose Rico	JR	000	0500					
E/D	Jessie Nino	JN	000	0500					
E/D	Jesse Cano		000	0500					
T	Ray Sanchez	RS	000	0500					
FS	Shirley Siatzo Brin		000	0500					

EQUIPMENT

ID #	Qty	UOM	NRC Equipment
11	1	day	Pressure Washer
7103/1110	1	day	Portable Lights
	1	day	Lap Top
700	4	day	Nextel
4133	1	day	Digital Camera

MATERIALS

ID #	Qty	UOM	NRC Material
199	10	ea	Drum Liners
	2		Level C change outs

OTHER (Add Personnel, Add Equipment, Add Materials, Outside Services, Manifest, etc.)

ID	Description	Qty	UOM

ACKNOWLEDGEMENT

NRC REPRESENTATIVE SIGNATURE

CUSTOMER REPRESENTATIVE SIGNATURE

PRINTED NAME/TITLE

PRINTED NAME/TITLE

White - Billing

Yellow - Customer

Pink - Payroll



DAILY WORK REPORT

Page 2 of 4

Date: 8/2/06

Project No: 03416

Customer PO/Project No:

Customer: APP/Ginger Root

Work Description:

Customer Phone:

Job Name/Location:

LABOR

Position	Name	EE init.	Start	End	Start	End	ST Hours	OT Hours	DT Hours
PM	Carlos Sanchez	CS	1900	2300	0330	0400	4.5		
FS	Juan Rubio	JR	1900	2300	0330	0400			
FE	Mike Maieil	MM	1900	2300	0330	0400			
T	Jose Rios	JR	1900	2300	0330	0400			
T	David Raimos	DR	1900	2300	0330	0400			
E/O	Jesse Cano		1900	2300	0330	0400			
T	Ray Sanchez	RS	1900	2300	0330	0400			
E/O	Jesus Nuno	JN	1900	2300	0330	0400			
FS	Shelley Scribe Brown	SB	1900	2300	0330	0400			
PM	Tim Babcock		1800	2100			6		

EQUIPMENT

Unit #	Qty	UOM	NRC Equipment
910	1	day	Pick-Up
1188	1	day	Pick-Up
1159	1	day	Pick-Up
1127	1	day	Pick-Up
3059	1	day	Incident Command
R	1	day	Forklift
R	1	day	Water Buffalo
9087	2	day	Light Towers
7020	2	day	Generators
8086	1	day	PID

MATERIALS

ID #	Qty	UOM	NRC Material
432	2	ea	Level D
432	7	ea	Level C
432	21	ea	Level C change-out
eye wash	1	day	Eye Wash
	1	day	Decon Shower
602	2	day	Decon Pool
312	2	day	Carbon Canisters
199	20	ea	Drum Liners

OTHER (Add'l Personnel, Add'l Equipment, Add'l Materials, Outside Services, Manifest #, Disposal Info, etc.)

ID	Description	Qty	UOM
	Hotl (2)		
	Per Diem (2)		
	Mileage (4 x 28)		
	Dinners 10		

ACKNOWLEDGEMENT

NRC REPRESENTATIVE SIGNATURE

CUSTOMER REPRESENTATIVE SIGNATURE

PRINTED NAME/TITLE

PRINTED NAME/TITLE

White - Allin

Yellow - Customer

Pink - Driver



DAILY WORK REPORT

Page

of

Date: 8-2-06

Project No.: 03416

Customer PO/Project No:

Customer: App/Gunger Rmt

Work Description: (2) Waste Repackaging
- stringing drums

Customer Phone:

Job Name/Location:

LABOR

Position	Name	EE Init.	Start	End	Start	End	ST Hours	OT Hours	DT Hours
	Carlos Sanchez	CS	000	500			3.5	1.5	/
	Juan Rubio	JR	000	500					/
	José Rios	JR	000	500					/
	Jesús Duna	JN	000	500					/
	Jesse Cano		000	500					/
	Shelley Scelzo Brown		000	500					/
	Bob								

EQUIPMENT

Unit #	Qty	UOM	NRC Equipment
3040 3045	3	day	Bns 40 yd
5041	1	day	Pressure Washer
	1	ea	Lap tp
	4	ea	Nextel
	1	ea	Digital Camera
3040 3045	1	day	Tractor / Trailer
	2	ea	Portable Lights

MATERIALS

ID #	Qty	UOM	NRC Material

OTHER (Add'l Personnel, Add'l Equipment, Add'l Materials, Outside Services, Manifest #, Disposal Info, etc.)

ID	Description	Qty	UOM

ACKNOWLEDGEMENT

NRC REPRESENTATIVE SIGNATURE

CUSTOMER REPRESENTATIVE SIGNATURE

PRINTED NAME / TITLE

PRINTED NAME / TITLE

Shelley Scelzo Brown

White - Billing

Yellow - Customer

Pink - Payroll



DAILY WORK REPORT

Page _____ of _____

Date: 8-2-06

Project No.: 23416

Customer PO/Project No:

Customer: APP/Ginger Root

Work Description: Packaging Lab Waste

Customer Phone: _____

Job Name/Location: _____

LABOR

Position	Name	EE Init.	Start	End	Start	End	ST Hours	OT Hours	DY Hours
EC	Mike Maciel	MM	000	500			3.5	1.5	
T	David Ramos	DR	000	500			↓	↓	✓
T	Ray Sanchez	RS	000	500			↓	↓	✓

EQUIPMENT

Unit #	Qty	UOM	NRC Equipment

MATERIALS

ID #	Qty	UOM	NRC Material

OTHER (Add'l Personnel, Add'l Equipment, Add'l Materials, Outside Services, Manifest #, Disposal Info, etc.)

ID	Description	Qty	UOM

ACKNOWLEDGEMENT

NRC REPRESENTATIVE SIGNATURE

PRINTED NAME/TITLE

CUSTOMER REPRESENTATIVE SIGNATURE

PRINTED NAME/TITLE

Yellow - Customer

Pink - Payroll



Date: Aug-3, 2006

Project No.: 03411

Customer PO/Project No:

Customer: APP/Ginger Root

Work Description:

② Waste Packaging
 - rinsing in washing drum
 - packing in drums in mixing room

Customer Phone:

Job Name/Location:

LABOR

Position	Name	EE Init.	Start	End	Start	End	ST Hours	OT Hours	DT Hours
PM	Carlos Sanchez	CS	000	530			5.5		
FS	Juan Rubio	JR	000	530			3.5	2	
FC	Milse Macei	MM	000	530					
T	José Rios	JR	000	530					
T	David Ramos	DR	000	530					
T	Roy Sanchez	RS	000	530					
E/O	Jesús Nuno	JN	000	530					
FS	Shelley Scalzo Brown	SB	000	530			4.5	.5	
PM	Tim Babcock		000	530			5.5		

EQUIPMENT

Unit #	Qty	UOM	NRC Equipment
110	2	day	portable lights
3046	3	day	bins 40 yds (3045, 3138)
5041	1	day	pressure washer
CMP	1	day	lap top
700	4	day	nextel
4133	1	day	digital camera
			tractor/trailer (see 1 of 4)
4129	1	day	pump
			hose
9072	1	day	backhoe

MATERIALS

ID #	Qty	UOM	NRC Material

OTHER (Add'l Personnel, Add'l Equipment, Add'l Materials, Outside Services, Manifest #, Disposal Info, etc.)

ID	Description	Qty	UOM

ACKNOWLEDGEMENT

NRC REPRESENTATIVE SIGNATURE

Shelley Scalzo Brown
 PRINTED NAME / TITLE

CUSTOMER REPRESENTATIVE SIGNATURE

PRINTED NAME / TITLE

White - Billing

Yellow - Customer

Pink - Payroll



DAILY WORK REPORT

Page 1 of 3

Date: 8.3.08

Project No.: 23416

Customer PO/Project No:

Customer: APP Ginger Root

Work Description: Profile, manifesting,
trans & disposal of
tanker (manifest #04132471)
delivery of new tanker to site

Customer Phone:

Job Name/Location:

LABOR

Position	Name	EE init.	Start	End	Start	End	ST Hours	OT Hours	DT Hours
FS	Shelley Scalzo Brown	SB	0700	1100			4		
E/o	Jesse Cano		0900	1400			5		
E/o	Pablo Munoz		1300	1700			4		

EQUIPMENT

Unit #	Qty	UOM	NRC Equipment
2035	1.5	day	120 bbl (9-1400) J.C.
3035	9.5	day	Tractor J.C.
3021	4	day	120 bbl P.M.

MATERIALS

ID #	Qty	UOM	NRC Material

OTHER (Add'l Personnel, Add'l Equipment, Add'l Materials, Outside Services, Manifest #, Disposal Info, etc.)

ID	Description	Qty	UOM
	PO# for disposal at Texas 1168004		
	~ 4,600 gallons		

ACKNOWLEDGEMENT

NRC REPRESENTATIVE SIGNATURE

Shelley Scalzo Brown
 PRINTED NAME/TITLE
 Shelley Scalzo Brown

CUSTOMER REPRESENTATIVE SIGNATURE

PRINTED NAME/TITLE

White - Rillinn

Yellow - Frickman

Pink - Brownell



DAILY WORK REPORT

Page 2 of 3Date: August 3, 2006Project No.: 23416

Customer PO/Project No:

Customer: APP Granger/RootWork Description: (2) Waste Packaging
pumping ~~test~~ drums

Customer Phone: _____

Job Name/Location: _____

LABOR

Position	Name	EE Init.	Start	End	Start	End	ST Hours	OT Hours	DT Hours
PM	Tim Babcock	<i>MB</i>	1900	2300	2330	2400	4.5	/	
FS	Juan Rubio	<i>JR</i>	1900	2300	2330	2400		/	
E/0	Jesse Cano	<i>JCC</i>	1900	2300	2330	2400		/	
E/0	Jesus Duno	<i>JD</i>	1900	2300	2330	2400		/	
T	Jose Rios	<i>JR</i>	1900	2300	2330	2400		/	
T	David Ramos	<i>DR</i>	1900	2300	2330	2400		/	
FC	Mike Maciel	<i>MM</i>	1900	2300	2330	2400		/	
FS	Shelley Sotelo Brown	<i>SB</i>	2000	2300	2330	2400	3.5	/	
T	Ray Sanchez	<i>RS</i>	1900	2300	2330	2400	4.5	/	
T	Enie Villarreal		2100	2330	2330		2.5	/	

EQUIPMENT

Unit #	Qty	UOM	NRC Equipment
1190	1	day	Pick-up /
1188	1	day	Pick-up /
1159	1	day	Pick-up /
1127	1	day	Pick-up /
3059	1	day	Incident Command Center /
R	1	day	Forklift /
R	1	day	Water Buffalo /
9087	2	day	Light Towers /
7020	2	day	Generators /
8051	1	day	PID/LEL /

MATERIALS

ID #	Qty	UOM	NRC Material
432	38	ea	Level D /
432	17	ea	Level C /
431	21	ea	Level C Change-out /
	1	day	Eye Wash /
	1	day	Deron Shower /
602	2	day	Deron Pool /
312	2	day	Carbon Canisters /
199	4	ea	Drum Liners /

OTHER (Add'l Personnel, Add'l Equipment, Add'l Materials, Outside Services, Manifest #, Disposal Info, etc.)

ID	Description	Qty	UOM
	Hotel (2) /		
	Per Diem (2) /		
	Mileage (4x28) /		
	Diner 9 /		

ACKNOWLEDGEMENT

NRC REPRESENTATIVE SIGNATURE

CUSTOMER REPRESENTATIVE SIGNATURE

PRINTED NAME / TITLE

Tim Babcock, S.P.M.

PRINTED NAME / TITLE

White - Billing

Yellow - Customer

Pink - Payroll

Date: August 4, 2006Project No.: 2341p

Customer PO/Project No:

Customer: APP Ginger RootWork Description: Waste Packing
Drum pumping
Excavating

Customer Phone:

Job Name/Location: 16/31 S. Maple Gardena CaAST survey, pump pipe

LABOR

Position	Name	EE init.	Start	End	Start	End	ST Hours	OT Hours	DT Hours
PM	Tim Babcock		000	500			3.5	1.5	
FS	Juan Rubio	JR	000	500					
EO	Jesse Cano	JCC	000	500					
EO	Jesus Nuno	JN	000	500					
T	Jose Rios	JR	000	500					
T	David Ramos	DR	000	500					
FC	Mike Macei	MM	000	500					
T	Ray Sanchez	RS	000	500					
FS	Shelley Scarbo Brown	SB	000	500					

EQUIPMENT

Unit #	Qty	UOM	NRC Equipment
1110	2	day	portable lights ✓
2640	2	day	bins 40 yd ✓
5041	1	day	pressure washer ✓
CMP	2	day	lap top ✓
700	4	day	nextel ✓
4133	1	day	digital camera ✓
		day	tractor/trailer (see 10/4)
4129	1	day	pump ✓
4072	1	day	backhoe ✓
SCBA30			SCBA ✓

MATERIALS

ID #	Qty	UOM	NRC Material
CH2	2	2SFT	hose (vacuum truck) ✓
609	1		tri wall box ✓
601	2	box	rags ✓

OTHER: (Add'l Personnel, Add'l Equipment, Add'l Materials, Outside Services, Manifest #, Disposal Info, etc.)

ID	Description	Qty	UOM
	Fuel (90g)		

ACKNOWLEDGEMENT

NRC REPRESENTATIVE SIGNATURE

CUSTOMER REPRESENTATIVE SIGNATURE

PRINTED NAME / TITLE

PRINTED NAME / TITLE

Tim Babcock, Sr. P.M.

White - Billing

Yellow - Customer

Pink - Payroll



DAILY WORK REPORT

Page 1 of 2

Date: Aug 4 2006

Project No.: 23416

Customer PO/Project No:

Customer: APP: Ginger Rest

Work Description: ② Waste Packaging

Customer Phone:

Job Name/Location: 16131 S Maple Gardenack

- pumped drum
- crushed drums from
previous day

LABOR

Position	Name	EE init	Start	End	Start	End	ST Hours	OT Hours	DT Hou
PM	Tim Bobcock	JB	1900	2230	2300	2400	4.5		
FS	Juan Rubio	JR	1900	2230	2300	2400			
FC	Mike Morell	MM	1900	2230	2300	2400			
T	David Pinos	DP	1900	2230	2300	2400			
T	Jose Rios	JR	1900	2230	2300	2400			
EO	Jesse Cano	JC	1900	2230	2300	2400			
EO	Jesus Nuno	JN	1900	2230	2300	2400			
T	Ray Sanchez	RS	1900	2230	2300	2400			
FS	Shelley Seaborn Brown	SB	1900	2230	2300	2400			

EQUIPMENT

Unit #	Qty	UOM	NRC Equipment
1190	1	day	Pick-up
1188	1	day	Pick-up
1157	1	day	Pick-up
1127	1	day	Pick-up
3051	1	day	Incident Command Center
R	1	day	Forklift
R	1	day	Water Buffalo
	2	day	Light Tower
	2	day	Generator

MATERIALS

ID #	Qty	UOM	NRC Material
432	2	ea	Level D
430	7	ea	Level C
431	21	ea	Level C Change Out
	1	day	Eye wash
602	2	day	Decon Pool
	1	day	Decon Shower
312	2	day	Carbon Canister
	1	ea	PH Test
	1	ea	Oxidizer Test
	2	ea	Tri-Wall box

OTHER (Add Personnel, Add Equipment, Add Materials, Outside Services, Manifest, Disposal Info, etc.)

ID	Description	Qty	UOM
	Hotel (2)		
	Per Diem (2)		
	Dinner (9)		
	Mileage (4x28)		
	Fuel (\$90)		

ACKNOWLEDGEMENT

NRC REPRESENTATIVE SIGNATURE

CUSTOMER REPRESENTATIVE SIGNATURE

PRINTED NAME/TITLE

PRINTED NAME/TITLE

White - Billing

Yellow - Customer

Pink - Payroll



DAILY WORK REPORT

Page 2 of 2

Date: Aug 5, 2006

Project No: 23416

Customer PO/Project No:

Customer: APP Ginger Root

Work Description: ② Waste Packaging
Tri-wall boxes

Customer Phone:

Job Name/Location: 16131 S. Maple Gardena Ca

LABOR

Position	Name	EE init.	Start	End	Start	End	ST Hours	OT Hours	DT Hours
PM	Tim Babcock		000	500			5		
IS	Juan Rubio	JR	000	500					
TC	Mike Mercil	MM	000	500					
T	David Ramus	DR	000	500					
T	Jose Rios	JR	000	500					
EO	Jesse Cano	JCC	000	500					
EO	Jesus Nino	JN	000	500					
T	Roy Sanchez	RS	000	500					
ES	Shelley Scalzo Braun	SB	000	500					

EQUIPMENT

Unit #	Qty	UOM	NRC Equipment
	2		Portable Lights
5041	1		pressure washer
	2		lap top
	4		nextel
	1		digital camera
2035	1		tractor
3021	1		trailer (120661)
4129	1		pump
9072	1		back hoe
3040	2		bins (40 yd)

MATERIALS

ID #	Qty	UOM	NRC Material
	2	bag	absorbent
	1	roll	Visqueen
			Thermometer
	6	ea	drum liners
	1	box	rags
	6		misc tools
	1		hand cleaner

OTHER (Add'l Personnel, Add'l Equipment, Add'l Materials, Outside Services, Manifest, Disposal Info, etc.)

ID	Description	Qty	UOM

ACKNOWLEDGEMENT

NRC REPRESENTATIVE SIGNATURE

Shelley Scalzo Braun
 PRINTED NAME/TITLE
 Shelley Scalzo Braun

CUSTOMER REPRESENTATIVE SIGNATURE

PRINTED NAME/TITLE

White - Billing

Yellow - Customer

Pink - Parent

JOB NUMBER: 23416		JOB TYPE: Services		WEEK ENDING: 08/06/06		CUSTOMER: Ginger Root Office Associates, LLC.		PROJECT MANAGER: Tim Babcock					
LABOR CHARGES	Position	Rate 1	Rate 2	Rate 3	R1	R2	R3	R1	R2	R3	Subtotal Hours	Subtotal Rate	Weekly Total
Babcock, Tim	SP	\$100.00	\$100.00	\$100.00	0.5			3.5			11.5	4.0	\$2,150.00
		\$0.00	\$0.00	\$0.00				3.0	4.0	1.0	5.0	3.5	\$0.00
		\$0.00	\$0.00	\$0.00							0.0	0.0	\$0.00
		\$0.00	\$0.00	\$0.00							0.0	0.0	\$0.00
		\$0.00	\$0.00	\$0.00							0.0	0.0	\$0.00
		\$0.00	\$0.00	\$0.00							0.0	0.0	\$0.00
		\$0.00	\$0.00	\$0.00							0.0	0.0	\$0.00
Per diem per person - Food		\$40.00									0.0		\$0.00
Per diem per person - Lodging		\$85.00						1.0			1.0		\$85.00
Weekly Total Labor Charges: \$2,235.00													
5% Discount: -\$111.75													
Weekly Total Labor Charges: \$2,123.25													
EQUIPMENT CHARGES													
Equipment Description	ID#	Rate	Unit	07/31/06	08/01/06	08/02/06	08/03/06	08/04/06	08/05/06	08/06/06	Subtotal Quantity	Weekly Total	
		\$0.00	0								0	\$0.00	
		\$0.00	0								0	\$0.00	
		\$0.00	0								0	\$0.00	
Weekly Total Equipment Charges: \$0.00													
5% Discount: \$0.00													
Weekly Total Equipment Charges: \$0.00													
MATERIAL CHARGES													
Material Description	ID#	Rate	Unit	07/31/06	08/01/06	08/02/06	08/03/06	08/04/06	08/05/06	08/06/06	Subtotal Quantity	Weekly Total	
		\$0.00	0								0	\$0.00	
		\$0.00	0								0	\$0.00	
		\$0.00	0								0	\$0.00	
Weekly Total Material Charges: \$0.00													
5% Discount: \$0.00													
Weekly Total Material Charges: \$0.00													
OUTSIDE SERVICES - Cost Plus 15%													
Service Description	Vendor Name	Cost	07/31/06	08/01/06	08/02/06	08/03/06	08/04/06	08/05/06	08/06/06	Subtotal Cost	15%	Weekly Total	
										\$0.00	0.00	\$0.00	
										\$0.00	0.00	\$0.00	
Weekly Total Outside Services: \$0.00													
TRANSPORTATION & DISPOSAL - Per Bid													
Service Description	Vendor Name	Bid	07/31/06	08/01/06	08/02/06	08/03/06	08/04/06	08/05/06	08/06/06	Subtotal Bid	Weekly Total		
										\$0.00	\$0.00		
										\$0.00	\$0.00		
Weekly Total Transportation & Disposal Charges: \$0.00													
Weekly Total Charges: \$2,123.25													

Customer's Approval: _____

Project Manager's Approval: _____



DAILY WORK REPORT

Page 1 of 1

Date: 7-31-06

Project No.: 23416

Customer PO/Project No:

Customer: Geyer Reef

Work Description: Project Coordinator

See notes

Customer Phone:

Job Name/Location: APP/Carson, CA

LABOR

Position	Name	EE init.	Start	End	Start	End	ST Hours	OT Hours	DT Hours
SALM	Tim Babcock		0800	0840			0.5		

EQUIPMENT

Unit #	Qty	UOM	NRC Equipment

MATERIALS

ID #	Qty	UOM	NRC Material

OTHER (Add'l Personnel, Add'l Equipment, Add'l Materials, Outside Services, Manifest #, Disposal Info, etc.)

ID	Description	Qty	UOM
	09:18 Reply Keith Fennell Re: Copy of Work Plan	5 min	
	16:19 Reply Keith Fennell Re: Winding Machine	5 min	
	16:30 Write/Final/Trans Daily Update	30 min	

ACKNOWLEDGEMENT

NRC REPRESENTATIVE SIGNATURE

CUSTOMER REPRESENTATIVE SIGNATURE

PRINTED NAME / TITLE

PRINTED NAME / TITLE

Tim Babcock SR. PM.

White - Billing

Yellow - Customer

Pink - Payroll



DAILY WORK REPORT

Page 1 of 1

Date: 8-3-06

Project No.: 23416

Customer PO/Project No:

Customer: Ginger Root Office Associates LLC

Work Description: Project Coordinator

See Notes

Customer Phone:

Job Name/Location: APP/Darson, CA

LABOR

Position	Name	EE init.	Start	End	Start	End	ST Hours	OT Hours	DT Hours
S.P.M.	Tim Babcock	EB	0800	0900			1		

EQUIPMENT

Unit #	Qty	UOM	NRC Equipment
0215	1	hr	Anykoithd Warrant Re. Prepare
0220	1	hr	Anykoithd Warrant Re. Activation
0310	1	hr	Email Container Inventories to Kaitlin
1406	1	hr	Review Status Rpt
1415	1	hr	Write/Format/Send Daily Update (sent later)
1415	1	hr	Write/Format/Send EPA update (sent later)

MATERIALS

ID #	Qty	UOM	NRC Material
			5 min
			5 min
			10 min
			10 min
			30 min
			30 min

OTHER (Add'l Personnel, Add'l Equipment, Add'l Materials, Outside Services, Manifest #, Disposal Info, etc.):

ID	Description	Qty	UOM

ACKNOWLEDGEMENT

NRC REPRESENTATIVE SIGNATURE

CUSTOMER REPRESENTATIVE SIGNATURE

PRINTED NAME / TITLE

PRINTED NAME / TITLE

Tim Babcock, S.P.M.

White - Billing

Yellow - Customer

Pink - Payroll



DAILY WORK REPORT

Page 1 of 1

Date: 8-4-06

Project No.: 23416

Customer PO/Project No:

Customer: Ginger Root Office Associates LLC

Work Description: Project Coordinator

See Notes

Customer Phone:

Job Name/Location: APP/Carson, CA

LABOR

Position	Name	EE init.	Start	End	Start	End	ST Hours	OT Hours	DT Hours
Sr PM	Tim Babcock	<i>[Signature]</i>	0800	1100			3.5		

EQUIPMENT

Unit #	Qty	UOM	NRC Equipment

MATERIALS

ID #	Qty	UOM	NRC Material

OTHER (Add'l Personnel, Add'l Equipment, Add'l Materials, Outside Services, Manifest #, Disposal Info, etc.)

ID	Description	Qty	UOM

ACKNOWLEDGEMENT

NRC REPRESENTATIVE SIGNATURE

CUSTOMER REPRESENTATIVE SIGNATURE

PRINTED NAME / TITLE

PRINTED NAME / TITLE

Tim Babcock, Sr. PM.

White - Billing

Yellow - Customer

Pink - Payroll

Lagman, Susan

From: JetBlue Reservations [mailto:mail@jetblueconnect.com]
 Sent: Wednesday, August 02, 2006 6:28 PM
 To: Lagman, Susan
 Subject: Your JetBlue E-tinerary



Kiosk Check-in

**You're all set!**

Thanks for choosing JetBlue. Attached is the booking confirmation for your trip. Please review the confirmation carefully as it includes some important information about flying with us. Although you do not need this document to check in, we recommend that you print it out for your own reference.

[Manage your flights](#) online. It's fast and easy.

Find out what's showing on our DIRECTV® service. [Print a program guide](#) for your flight.

You can also access our [Real-Time Flight Tracker](#) to check the arrival or departure status of your trip.

Do-it-yourself check in. Now customers have two new ways to check in for their flights. At the airport, take advantage of our easy-to-use self-service kiosks to check in, select or assignments and print boarding passes. Or, from your home or office, check in using our new [Online Flight Check-in](#) tool, which is available up to 24 hours, but no less than 90 minutes, prior to your scheduled departure time.

Extra! Extra! Legroom! Those who would prefer two extra inches of legroom should pick between rows 11-26. Remember to pick the seat that's right for you. There's not a bad seat in the house.

We look forward to welcoming you aboard.

Flight Summary

Todd Roloff
 3944 Forest Hill Ave
 Oakland, CA 94602

Confirmation Number: UMSFLI
 (manage flights)
 Date Booked: 02 Aug 06
 Modified: 02 Aug 06
 Booked By: INET

		Name	TrueBlue Number	Seats
Welcome Aboard:		TIMOTHY BABCOCK		View
Date	Flt	Depart	Arrive	Stops
02 Aug 06	249	Oakland, CA 8:30pm	Long Beach, CA 9:55pm	0
05 Aug 06	244	Long Beach, CA 09:55am	Oakland, CA 11:10am	0

Total for 1 customer	Fare:	230.70
	Tax:	23.90
	Security Fee:	5.00
	Passenger Facility Charge:	7.50
	Total:	\$267.10

8/2/2006

*SFA Approved
 matty*



REMIT TO:

NRC Environmental Services Inc.

Box#2686 P.O. Box 8500

Philadelphia, PA 19178-2886

Invoice Date: July 31, 2006

Customer: Ginger Root Office Associates, LLC
 C/O Cox, Castle & Nicholson, LLP
 2049 Century Park East
 28th Floor
 Los Angeles, CA 90067

Invoice #: 512298
 NRCES Job #: 23416
 Customer PO #: ATP
 Reference #: 23416-03
 Contact: Keith Walker
 Phone: (310) 284-2230
 Fax: (310) 277-7889
 Terms: 5 Days

Job Description: Initial Site Survey & Waste Characterization

Job Location: 16131 Maple Ave. Carson, CA

Job Date (s): 07/24/06-07/29/06

Progress Billing: YES
 Final Billing: NO

QUANTITY	DESCRIPTION	UOM	UNIT PRICE	EXTENDED PRICE
1	Initial Site Survey & Waste Characterization	ea.	26,289.78	26,289.78
1	Waste Re-packaging, Bulking, T&D	ea.	22,926.92	22,926.92
1	Project Coordinator	ea.	807.50	807.50
1	Subcontractor Invoices at Cost Plus 15%	ea.	875.50	875.50

THANK YOU FOR YOUR BUSINESS

INVOICE SUBTOTAL \$50,899.69
 TAX n/a
 TOTAL INVOICE \$50,899.69

Currency: USD

Tim Behrman Project Manager

Direct Phone (510) 749-4157
 Fax (510) 749-4150

FED ID #: 91-1572532

A 1.5% per month finance charge will be assessed for all past due invoices to include the flat late fee amount.

CC: ACCOUNTING

1605 Ferry Point • Alameda, CA 94501
 Phone (510) 749-1390 • Fax (510) 749-4150

07/29/06 19:20 FAX 602 432 1820

FOSS ENVIRONMENTAL

0004

all items:
#1

DAILY WORK REPORT

Page 1 of 2

Date: Monday July 24, 2006
 Project No: 03416
 Customer PO/Project No: _____

Customer: APP/Ginger RootWork Description: Initial Assessment
-totes & busted drums

Customer Phone: _____

Job Name/Location: 16131 S. Maple Gardena Ca

Position	Name	EE Init.
PM	Carlos Sanchez	CS
FS	Juan Rubio	
CS	Tambi Wanj	
CS	Mike Macell	
TE	José Rios	
TE	Bill Wortuba	
FS	Shelley Scarborough	
SM	Emie Villareal	

Start	End	Start	End	ST Hours	OT Hours	OT Hours
1900	2300	2330	2400	4.5		
1900	2300	2330	2400	4.5		
1900	2300	2330	2400	4.5		
1900	2300	2330	2400	4.5		
1900	2300	2330	2400	4.5		
1900	2300	2330	2400	4.5		
1900	2300	2330	2400	4.5		
		2100	2300	2		

Unit #	Qty	UOM	NRC Equipment
1190	1	day	Pick-Up
1188	1	day	Pick-Up
1159	1	day	Pick-Up
8059	1	day	Incident Command Trailer
7179	1	day	Compressor
NA	1	day	Supplied Air System
(R)	1	day	Forklift
7020	2	day	Generator
9087	1	day	Light Tower
8086	1	day	PID

ID #	Qty	UOM	NRC Material
429	8	EA	Level B
432	8	EA	Level D
432	4	EA	Level C (full face w/ov)
N/C	1	CASE	water N/C
201	10	gal	Simple green
DC	2	DAY	decon pads
DS	1	DAY	decon smock
EW	1	DAY	eye wash station
601	1	EA	CLEANING RAGS
608	1	EA	SPRAYER, HAND HELD

OTHER (Add Personnel, Add Equipment, Add Materials, Outside Services, Man Hours, etc.)

ID	QTY	Description	Qty	UOM
	1	Dinner		
	3	Hotels		
	2	Per Diem		
700	1	Nextel (4)		
8086	3	LEL Meter		
	1	Heart Rate Monitor		
	1	Mileage (28 mi round trip)		
	1	Lap Top		
	1	Water Buffalo (R)		
	1	Passive Dosimeters w/analysis		

ACKNOWLEDGEMENT

NRC REPRESENTATIVE SIGNATURE

CUSTOMER REPRESENTATIVE SIGNATURE

PRINTED NAME/TITLE

PRINTED NAME/TITLE

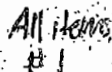
Jim Beckrock S.P.M.

White - Billen

Yellow - Christman

Pink - Pavoni

FOSS ENVIRONMENTAL

☒ 006

DAILY WORK REPORT

Page 2 of 2

Date: Tuesday, July 25, 2006

Project No.: 23416

Customer PO/Project No:

Customer: APP/GIVING ROST

Work Description: Initial Assessment

Customer Phone:

Job Name/Location: 161318 Maple Gardens

prep for scrap bk

LABOR

EQUIPMENT

MATERIALS

OTHER: Add'l Personnel, Add'l Equipment, Add'l Materials, Cuts (of Services), Manifests, Disposal, Info, etc.

[illegible]

ACKNOWLEDGEMENT

NRC REPRESENTATIVE SIGNATURE

CUSTOMER REPRESENTATIVE SIGNATURE

PRINTED NAME/TITLE

PRINTED NAME/TITLE

003

Page 3 of 3

PE-102-1 (12-09)

07/28/06 10:21 FAX 562 432 1826

FOSS ENVIRONMENTAL

0000

Tuesday

Page 1 of 3



NRC Environmental Services
Pier D, Berth 47
Long Beach, CA 90802
Phone: (562) 432-1304
Fax: (562) 432-1826

Date: 7/25/06

Project No. L- 23411e

Customer's P.O./Project No.

☐ DAILY WORK REPORT
☐ CHANGE ORDER
☐ Emergency Response
☐ Marine Services
☒ Project Services

Customer: APP/Ginger Root

Work: Initial Assessment

Description: crushing drums

Customer
Phone:

Job Location: 11631 S Maple Gardena Ca

LABOR

L & I	POSITION	NAME	START	END	START	END	STRAIGHT TIME		OVERTIME		PREMIUM		AMOUNT
							HOURS	RATE	HOURS	RATE	HOURS	RATE	
	PM	Carlos Sanchez	1900	2300	2330	2400	4.5						
	FS	Juan Rubio	1900	2300	2330	2400							
	FC	Mike Muehl	1900	2300	2330	2400							
	FC	Jambi Wren	1900	2300	2330	2400							
	T	Bill Warrick	1900	2300	2330	2400							
	T	Jose Rios	1900	2300	2330	2400							
	FS	Shelley Saba Brown	1900	2300	2330	2400							
NRC LABOR SUB-TOTAL													

EQUIPMENT

UNIT #	NRC EQUIPMENT	QTY.	UOM	RATE	AMOUNT
11915	Pick-Up (2)	1	DAY		
1188	Pick-Up (1)	1	DAY		
1159	Pick-Up (1)	1	DAY		
1147	Gear Truck (1)	1	DAY		
2059	Incident Comm (1)	1	DAY		
1019	Compressor (1)	1	DAY		
(R)	Forklift (1)	1	DAY		
(R)	Water Buffalo (1)	1	DAY		
3045	Bin 40yd (2)	1	DAY		
3046	Bin 40yd (1)	1	DAY		
NRC EQUIPMENT SUB-TOTAL					

OUTSIDE SERVICE

OUTSIDE SERVICE	QTY.	UOM	RATE	AMOUNT
Hotel (1)	2	EA		
Per Diem (1)	2	EA		
Mileage (1)	24	mi	28	
Dinner (1)	8			
OUTSIDE SERVICES SUB-TOTAL				
MARKUP				
OUTSIDE SERVICES TOTAL				

MATERIALS

NRC MATERIALS	QTY.	UOM	RATE	AMOUNT
Passive Drums (1)	3	EA		
Level D (1)	10	EA		
Level C (2)	8	EA		
Level B (2)	4	EA		
Drums 55DM (1)	3	EA		
Drum Liners (1)	1	box		
Eye Wash (1)	1	EA		
Decon Shower (1)	1	EA		
Decon Pad (1)	2	EA		
Hudson Spray (1)	1	EA		
NRC MATERIAL SUB-TOTAL				

NRC LABOR
NRC EQUIPMENT
NRC MATERIALS
OUTSIDE SERVICES
TOTAL

ACKNOWLEDGEMENT

NRC REPRESENTATIVE
SIGNATURE

PRINTED

NAME / TITLE

CUSTOMER REPRESENTATIVE
SIGNATURE

PRINTED

NAME / TITLE

07/28/06 10:22 FAX 562 432 1826

FOSS ENVIRONMENTAL

0008

Page 1 of 2

 NRC ENVIRONMENTAL SERVICES	NRC Environmental Services Pler D, Berth 47 Long Beach, CA 90802 Phone: (562) 432-1304 Fax: (562) 432-1826	Date: <u>7/26/06</u> Project No. L- <u>23416</u> Customer's P.O./Project No.	☒ DAILY WORK REPORT ☐ CHANGE ORDER ☐ Emergency Response ☐ Marine Services ☒ Project Services
	Customer: <u>APP/Ginger Rest</u> Work <u>Initial Assessment</u> Description: <u>identify solid/liquid drums</u> <u>compatibility test</u> <u>scrap metal</u>		

Customer: APP/Ginger RestCustomer
Phone:Job Location: 1161 S. Maple Ardmore

LABOR								STRAIGHT TIME		OVERTIME		PREMIUM		AMOUNT
L#1	POSITION	NAME		START	END	START	END	HOURS	RATE	HOURS	RATE	HOURS	RATE	
	PM	Carlos Sanchez	(2)	1900	2200	2200	2400	4.5						
	FS	Juan Rubio	(2)	1900	2200	2200	2400							
	FE	Miki Mace	(1)	1900	2300	2300	2400							
	FE	Tambi Weng	(1)	1900	2300	2300	2400							
	T	Bill Warble	(2)	1900	2300	2300	2400							
	T	Jose Pros	(2)	1900	2300	2300	2400							
	TS	Dilly Scott-Brown	(1)	1900	2200	2200	2400							
NRC LABOR SUB-TOTAL														

EQUIPMENT

UNIT #	NRC EQUIPMENT	QTY.	UOM	RATE	AMOUNT
190	Pick-Up (2)	1	Day		
198	Pick-Up (1)	1	Day		
151	Pick-Up (1)	1	Day		
1059	Gear Truck (1)	1	Day		
2059	Incident Comm (1)	1	Day		
119	Compressor (1)	1	Day		
(K)	Forklift (1)	1	Day		
(K)	Water Buffalo (1)	1	Day		
3045	Bin 40yd (1)	1	Day		
3046	Bin 40yd (2)	2	Day		
NRC EQUIPMENT SUB-TOTAL					

OUTSIDE SERVICE

OUTSIDE SERVICE	QTY.	UOM	RATE	AMOUNT
Hotel (1)	2			
Per Diem (1)	2			
Dinner (1)				
Mileage (1)	4	mi	2.8	
Scrap Bin	1			
Scrap Disposal				
OUTSIDE SERVICES SUB-TOTAL				
MARKUP				
OUTSIDE SERVICES TOTAL				

MATERIALS

NRC MATERIALS	QTY.	UOM	RATE	AMOUNT
Passive D (1)	3	EA		
Level D (1)	7	EA		
Level C (1)	12	EA	6 (1)	6 (2)
Eye Wash (1)	1	EA		
Decon Show (1)	1	EA		
Decon Pool (1)	1	EA		
Hudson Spray (1)	1	EA		
NRC MATERIAL SUB-TOTAL				

NRC LABOR
 NRC EQUIPMENT
 NRC MATERIALS
 OUTSIDE SERVICES
 TOTAL

ACKNOWLEDGEMENT

NRC REPRESENTATIVE SIGNATURE	CUSTOMER REPRESENTATIVE SIGNATURE
PRINTED NAME / TITLE	PRINTED NAME / TITLE
<u>Tim Babcock, S.P.M.</u>	

FOSS ENVIRONMENTAL

007

Page 2 of 2

Customer: APP / Ginger Root

Work: Initial Assessment
Description: crushing drums

Customer
Phone:

Job Location: 16131 S. Maple Gardens

Job Location: 10131 S. Maple Gardena						STRAIGHT TIME		OVERTIME		PREMIUM		AMOUNT
LABOR						HOURS	RATE	HOURS	RATE	HOURS	RATE	
L&I	POSITION	NAME		START	END	START	END					
	PM	Carlos Sanchez	①	000	500			3.5		1.5		
	FS	Juan Rubio	①	000	500							
	PC	Mike Marcel	②	000	500							
	PC	Janibi Wenz	②	000	500							
	T	Bill Wartzke	③	000	500							
	T	Jose Rios	④	000	500							
	FS	Shelley Swartz Brund	⑤	000	500							
NRC LABOR SUB-TOTAL												

EQUIPMENT

EQUIPMENT					
UNIT #	NRC EQUIPMENT	QTY.	DOM.	RATE	AMOUNT
3AS	Supplied Air	1	DAY		
7020	Generator	1	DAY		
4081	Light Tower	1	DAY		
2086	PBS / IEL	2	DAY		
HRM	Hand Knot Man	1	DAY		
TH	Thermometer	1	DAY		
CMP	Lab Top	1	DAY		
9072	Backhoe	1	DAY		
4133	Electric Cable	1	DAY		
NRC EQUIPMENT SUB-TOTAL					

OUTSIDE SERVICE

[illegible]

MATERIALS

[illegible]

NRC LABOR
NRC EQUIPMENT
NRC MATERIALS
OUTSIDE SERVICES
TOTAL

ACKNOWLEDGEMENT

ACKNOWLEDGEMENT		CUSTOMER REPRESENTATIVE	
NRC REPRESENTATIVE		SIGNATURE	
SIGNATURE		SIGNATURE	
PRINTED		PRINTED	
NAME / TITLE	Tim B. Brock, Sr. PM.	NAME / TITLE	

011

Wednesday

Page 3 of 2

07/28/06 10:24 FAX 562 432 1826

FOSS ENVIRONMENTAL

012

Page 1 of 1



NRC Environmental Services
Pier D, Berth 47
Long Beach, CA 90802
Phone: (562) 432-1304
Fax: (562) 432-1826

Date: 7/27/06

Project No. L-03416

Customer's P.O./Project No.

DAILY WORK REPORT
CHANGE ORDER
Emergency Response
Marine Services
Project Services

Customer: APP/Ginger Post

Customer
Phone:

Work: Initial Assessment ①
Description: Work Repacking ②
- packed outdoor aerosols
- loaded scrap metal
- compatibility

Job Location: 11231 S. Maple Gardens Ca.

LABOR

L & I	POSITION	NAME	START	END	START	END	STRAIGHT TIME		OVERTIME		PREMIUM		AMOUNT
							HOURS	RATE	HOURS	RATE	HOURS	RATE	
CS	PM	Carlos Sanchez	②	1900	2300	2330	2400						
JP	FS	Juan Rubio	②	1900	2300	2330	2400						
MM	PC	Mike Mac	①	1900	2300	2330	2400						
TW	PC	Timothy Wenj	①	1900	2300	2330	2400						
JL	T	Jose Rios	②	1900	2300	2330	2400						
BL	T	Bill Warrington	②	1900	2300	2330	2400						
SB	FS	Shelley Sealbe Brown	①	1900	2300	2330	2400						
EO		Doug Butler	②	2100	2400								
HS		Himie Wilson	②	1900	2300								
T		Fanie Villarreal	②	2200	2300								
NRC LABOR SUB-TOTAL													

EQUIPMENT

UNIT #	NRC EQUIPMENT	QTY.	UOM	RATE	AMOUNT
1190	Pick-Up ②	1	day		
1180	Pick-Up ②	1	day		
1159	Pick-Up ①	1	day		
1206	Pick-Up ②	1	day		
	SUV ②	1	day		
3055	Incident Command ①	1	day		
(R)	Forklift ①	1	day		
(R)	Water Buffalo ①	1	day		
3045	Bin 400 ②	1	day		
3046	Bin 400 ①	1	day		
NRC EQUIPMENT SUB-TOTAL					

OUTSIDE SERVICE

OUTSIDE SERVICE	QTY.	UOM	RATE	AMOUNT
Hot ①	2			
Per Diem ①	2			
Dinner ②	5	ml	28	
Mileage ①	5			
Porto-Porters (R) ①	2			
Disposal ②				
Chem ①				
Post ①				
OUTSIDE SERVICES SUB-TOTAL				
MARKUP				
OUTSIDE SERVICES TOTAL				

MATERIALS

NRC MATERIALS	QTY.	UOM	RATE	AMOUNT
Plasma Badges	3	EA		
Level D	2	EA		
Level C	10	EA		
Eye Wash	1	EA		
Decont. Shower	1	EA		
Decont. Pool	2	EA		
Hudson Sprayer	1	EA		
Calumet Tubes	4	EA		
Scrapers-Samples	1	EA		
W. Brass Seals	2	EA		
NRC MATERIAL SUB-TOTAL				

NRC LABOR
NRC EQUIPMENT
NRC MATERIALS
OUTSIDE SERVICES
TOTAL

ACKNOWLEDGEMENT

NRC REPRESENTATIVE
SIGNATUREPRINTED
NAME / TITLE

PRINTED NAME / TITLE: Tim Babcock Sr. PM

CUSTOMER REPRESENTATIVE
SIGNATUREPRINTED
NAME / TITLE

Perrault, Denise

From: Walker, Keith B. [KWalker@coxcastle.com]
Sent: Monday, July 31, 2006 4:34 PM
To: Wolf, Van; Steven J. Renshaw (E-mail)
Cc: Matthew M. Gorman (E-mail)
Subject: FW: APP Invoice Week Ending 7-30-06 Part 2of2
Attachments: APP 512298 2of2.pdf

-----Original Message-----

From: Babcock, Tim M. [mailto:tmbabcock@nrce.com]
Sent: Monday, July 31, 2006 4:15 PM
To: Walker, Keith B.
Cc: Roloff, Todd
Subject: APP Invoice Week Ending 7-30-06 Part 2of2

Attached.

8/1/2006

FOSS ENVIRONMENTAL

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Page 2 of 3

 NRC ENVIRONMENTAL SERVICES	NRC Environmental Services Pier D, Berth 47 Long Beach, CA 90802 Phone: (562) 432-1304 Fax: (562) 432-1826	Date: <u>7/27/06</u> Project No. <u>123146</u> Customer's P.O./Project No. _____	☐ DAILY WORK REPORT ☐ CHANGE ORDER ☐ Emergency Response ☐ Marine Services ☐ Project Services
---	---	--	--

Customer: ADP/Ginger Rest

Customer
Phone:

Work Initial Assessment

Description: Identify solid/liquid drums
compatibility test
scrap metal

Job Location: 16131 S. Maple

LABOR						STRAIGHT TIME		OVERTIME		PREMIUM		AMOUNT	
L & I	POSITION	NAME		START	END	START	END	HOURS	RATE	HOURS	RATE		HOURS
	PM	Carlos Sanchez	(2)	000	500								
	TS	Juan Rubio	(2)	000	500								
	PC	Mike Maceri	(1)	000	500								
	PC	Tommy Wenz	(1)	000	500								
	T	Bill Wartnabe	(2)	000	500								
	T	Jose Rios	(2)	000	500								
	TS	Shelley Scott Brunk	(1)	000	500								
NRC LABOR SUB-TOTAL													

EQUIPMENT

[illegible]

OUTSIDE SERVICE

[illegible]

MATERIALS

[illegible]

NRC LABOR
NRC EQUIPMENT
NRC MATERIALS
OUTSIDE SERVICES
TOTAL

ACKNOWLEDGEMENT

NRC REPRESENTATIVE SIGNATURE	CUSTOMER REPRESENTATIVE SIGNATURE
PRINTED NAME/TITLE	PRINTED NAME/TITLE

07/31/06 09:01 FAX 562 432 1820

FOSS ENVIRONMENTAL

002/006

(2)

Page ____ of ____



NRC Environmental Services
Pier D, Berth 47
Long Beach, CA 90802
Phone: (562) 432-1304
Fax: (562) 432-1826

Date: 7/28/06
Project No. L- 23416
Customer's P.O./Project No.

☐ DAILY WORK REPORT
☐ CHANGE ORDER
☐ Emergency Response
☐ Marine Services
☐ Project Services

Customer: APP/Ginger Rent

Work (2)

Description: Drum inventory
Staging inside of buildingCustomer
Phone:

Job Location: 10131 S. Maple

LABOR

L & I	POSITION	NAME	START	END	START	END	STRAIGHT TIME		OVERTIME		PREMIUM		AMOUNT
							HOURS	RATE	HOURS	RATE	HOURS	RATE	
	PM	Carlos Sanchez	1900	2300	2336	2400	4.5						
	FS	Juan Rubio	1900	2300	2330	2400							
	FC	Mike Maus	1900	2300	2330	2400							
	RC	Tamaki Weng	1900	2300	2330	2400							
	T	Jesse Rios	1900	2300	2330	2400							
	T	Billy Washburn	1900	2300	2330	2400							
	FS	Shelley Seaborn Brown	1900	2300	2330	2400							
	T	Emie Villanueva	2100	2330									

NRC LABOR SUB-TOTAL

EQUIPMENT

UNIT #	NRC EQUIPMENT	QTY	UOM	RATE	AMOUNT
1190	Pick-Up	1	day		
1188	Pick-Up	1	day		
1159	Pick-Up	1	day		
3059	Incident Comm	1	day		
7022	Light Towers	2	day		
7020	Generators	2	day		
(R)	Forklift	1	day		
(R)	Water Buffalo	1	day		
3046	Bin 40 yd	1	day		
6045	Bin 40 yd	1	day		

NRC EQUIPMENT SUB-TOTAL

OUTSIDE SERVICE

OUTSIDE SERVICE	QTY	UOM	RATE	AMOUNT
Hotel	2	ea		
Per Diem	2	ea		
Mileage	3	mi	28	
Disposal				
Strap Bin	1			

OUTSIDE SERVICES SUB-TOTAL

MARKUP

OUTSIDE SERVICES TOTAL

MATERIALS

NRC MATERIALS	QTY	UOM	RATE	AMOUNT
Passive Dos.	3			
Level C	4			
Wet Dry Tpk	247			
Rags	1	Box		
Eye Wash	1			
Decon Shower	1			
Decon Spay	1			
Decon Pad	1			
Misc Tools	1			
Drum Grabber	1			

NRC MATERIAL SUB-TOTAL

NRC LABOR

NRC EQUIPMENT

NRC MATERIALS

OUTSIDE SERVICES

TOTAL

ACKNOWLEDGEMENT

NRC REPRESENTATIVE
SIGNATURE

PRINTED

NAME / TITLE

CUSTOMER REPRESENTATIVE
SIGNATURE

PRINTED

NAME / TITLE

07/31/06 09:02 FAX 562 432 1826

FOSS ENVIRONMENTAL

005/008

Page 1 of 1

	NRC Environmental Services Pier D, Berth 47 Long Beach, CA 90802 Phone: (562) 432-1304 Fax: (562) 432-1826	Date: <u>7/28</u>	☒ DAILY WORK REPORT
		Project No. L- <u>23410</u>	☐ CHANGE ORDER
		Customer's P.O./Project No. _____	☐ Emergency Response
			☐ Marine Services
			☐ Project Services

Customer: KIPP Guinea

Work: Pick-up bin of scrap
Description: @ site

Customer
Phone:

Job Location:

[illegible][illegible][illegible][illegible]

NRC LABOR
NRC EQUIPMENT
NRC MATERIALS
OUTSIDE SERVICES
TOTAL

ACKNOWLEDGEMENT		CUSTOMER REPRESENTATIVE	
NRC REPRESENTATIVE SIGNATURE <i>[Signature]</i>		SIGNATURE	
PRINTED NAME / TITLE <i>Tim Babcock, Sr. PM.</i>		PRINTED NAME / TITLE	

FE-102-1 (12-03)

07/31/00 09:01 FAX 562 433 1826

FOSS ENVIRONMENTAL

003/000

Page _____ of _____

 NRC ENVIRONMENTAL SERVICES	NRC Environmental Services Pier D, Berth 47 Long Beach, CA 90802 Phone: (562) 432-1304 Fax: (562) 432-1826	Date: <u>7/29/06</u> Project No. L- <u>23416</u> Customer's P.O./Project No. _____	☐ DAILY WORK REPORT ☐ CHANGE ORDER ☐ Emergency Response ☐ Marine Services ☐ Project Services
	Work performed inside building		

Customer: APP / Gingee Road

Work ~~working~~ inside building
Description:

Customer
Phone:

Job Location: 16131 S Maple Gardena

Job Location: 16131 S Maple Gardens						STRAIGHT TIME		OVERTIME		PREMIUM		AMOUNT
LABOR		NAME	START	END	START	END	HOURS	RATE	HOURS	RATE	HOURS	
1	PM	Carlos Sanchez	0:00	5:00								
2	FS	David Rendon	0:00	5:00								
3	EC	Mik Moresi	0:00	5:00								
4	EC	Tammi West	0:00	5:00								
5	T	Bill Wambach	0:00	5:00								
6	T	Jose Piss	0:00	5:00								
7	FS	Shelly Scudder Brown	0:00	5:00								
NRC LABOR SUB-TOTAL												

[illegible][illegible][illegible]

NRC LABOR
NRC EQUIPMENT
NRC MATERIALS
OUTSIDE SERVICES
TOTAL

ACKNOWLEDGEMENT		CUSTOMER REPRESENTATIVE	
NRC REPRESENTATIVE		SIGNATURE	
SIGNATURE		PRINTED	
PRINTED		NAME / TITLE	
NAME / TITLE	Jim Baloney Sr. P.M.		

Page 1 of 1



Customer PO/Project No.:

Work: Project Coordinator
Description:

Job Name/Location: APP/Logan, CA

[illegible]

ID #	Qty	UOM	NRC Material
5			20 mins
			30 mins
			20 mins
1			20 mins
			Re: escrow, security & prepare 10 mins
			✓ Re: inviting questions 30 mins

OTHER (Add Personnel, Add'l Equipment, Add'l Materials, Outside Services, Manifest #, Dispose Info, etc.)

ID	Description	Qty	UOM

NRC REPRESENTATIVE SIGNATURE

CUSTOMER REPRESENTATIVE SIGNATURE

~~PRINTED NAME TITLE~~

PRINTED NAME / TITLE

NAME/TITLE
Wm. Babcock, Sr. P.M.

White - Billing

Yellow - Customer

Pink - Payroll



DAILY WORK REPORT

Page 1 of 1Date: 7-25-06Project No.: 23416

Customer PO/Project No:

Customer: Ginger Root ofWork Description: Project Coordinator

Customer Phone: _____

Job Name/Location: _____

LABOR

Position	Name	EE Init.	Start	End	Start	End	ST Hours	OT Hours	DT Hours
SRPM	Tim Babcock		0800	0900			1		

EQUIPMENT

Unit #	Qty	UOM	NRC Equipment
			06:49 Robert Wise called regarding IPA tests
			# night shifters
			16:30 Write format, save & email Daily update

MATERIALS

ID #	Qty	UOM	NRC Material
			10 mins
			45 mins

OTHER: (Add Personnel, Add Equipment, Add Materials, Outside Services, Manufacturer, Disposal Info, etc.)

ID	Description	Qty	UOM

ACKNOWLEDGEMENT

NRC REPRESENTATIVE SIGNATURE

CUSTOMER REPRESENTATIVE SIGNATURE

PRINTED NAME / TITLE

PRINTED NAME / TITLE

Tim Babcock S.P.A.

White - Billing

Yellow - Customer

Pink - Payroll



Date:

Project No.:

Customer PO/Project No:

Work Description:

Job Name/Location: APP/Carsin, CA

LABOR

EQUIPMENT

MATERIALS

OTHER (Add'l Personnel, Add'l Equipment, Add'l Materials, Outside Services, Manifest #, Disposal Info, etc.)

ACKNOWLEDGEMENT

NRC REPRESENTATIVE SIGNATURE

CUSTOMER REPRESENTATIVE SIGNATURE

PRINTED NAME / TITLE

PRINTED NAME / TITLE

ED NAME / TITLE
Jim B. Lacey, Sr. P.M.

White - Billing

Yellow - Customer

Pink - Payroll



Customer: Ginger Root Office Associates, LLC Work: Project Coordinator
Description: See below

Customer Phone:

Job Name/Location: APP/Carson, CA

ACKNOWLEDGEMENT			
NRC REPRESENTATIVE SIGNATURE		CUSTOMER REPRESENTATIVE SIGNATURE	
			
PRINTED NAME / TITLE		PRINTED NAME / TITLE	
Tim Babcock, Sr. P.M.			
White - Billing	Yellow - Customer	Pink - Payroll	



DATE: 7-28-06

Project No.: 23416

Customer PO/Project No:

Customer: Greco Rent-Office Associates, LLC

Work Project Coordinator
Description: See notes

Customer Phone: _____

Job Name/Location: APP/Carson, CA

CÂBOR

[illegible]

EQUIPMENT

Unit #	Qty	UOM	NRC Equipment
			1415 Telephone conversation w/Keith
			1440 Email Keith Re: scrap metal
			20:30 Review Daily Status Rpt
			21:00 write Daily Update

MATERIALS

[illegible]

OTHER (Add'l Personnel, Add'l Equipment, Add'l Materials, Outside Services, Manlift #, Disposal Info, etc.)

ID	Description	Qty	UOM

ACKNOWLEDGEMENT

NRC REPRESENTATIVE SIGNATURE

CUSTOMER REPRESENTATIVE SIGNATURE

PRINTED NAME/TITLE

PRINTED NAME / TITLE

NAME/TITLE
1:1m Balor - P.M.

White • Billing

Yellow - Customer

Pink - Payroll

WEEKLY REVENUE SHEET

CUSTOMER COPY

[illegible]

Customer's Approval:

Project Manager's Approval:

Passenger Confirmation

Page 1 of 3

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Changes Made

That's it, you're done. Your changes have been confirmed. We told you this would be fast! So what are you going to do now with all this free time? We suggest you take a minute to click on the 'PRINT CONFIRMATION' button at the bottom of this page and print this page for your records.

CONFIRMED ITINERARY

Book date: 14 July 2006

Confirmation
number:

QI2FLG

Status:

CONFIRMED

You will need to provide this confirmation number and government issued I.D. at check-in to receive your boarding pass.

 **CLICK HERE TO
SELECT YOUR SEATS**

If traveling on an international flight please check international documentation requirements.

DEPARTING FLIGHTS

From Long Beach, CA (LGB) to Oakland, CA (OAK)

Friday, 21 Jul 06

Flight 248

Depart Long Beach, CA (LGB) at 8:20 pm and arrive in Oakl.
CA (OAK) at 9:35 pm

RETURNING FLIGHTS

From Oakland, CA (OAK) to Long Beach, CA (LGB)

Sunday, 23 Jul 06

Flight 249

Depart Oakland, CA (OAK) at 8:30 pm and arrive in Long
Beach, CA (LGB) at 9:55 pm

CONTACT INFORMATION

TODD ROLOFF
3944 FOREST HILL AVE
OAKLAND CA 94602
UNITED STATES

PASSENGER INFORMATION

2 Passengers:

Adult 1: CARLOS SANCHEZ
Adult 2: JUAN RUBIO

Passenger Confirmation

Page 2 of 3

slagman@nrce.com

5107191248 (Tel)
5107190526 (Alt)
5107494150 (Fax)

PRICING

Total for 2 Passengers

Fare price	\$	405.58 USD
1 Change fee	\$	50.00 USD
Taxes	\$	68.62 USD
Total price	\$	524.20 USD

+ 2
RT

PAYMENT

Payments via Credit Card

Form of payment	American Express
Payment Status	CONFIRMED
Cardholder name	Todd Roloff
Card Number	xxxxxxxxxxxx1009
Payment amount	4354.20 USD
Form of payment	American Express
Payment Status	CONFIRMED
Cardholder name	TODD ROLOFF
Card Number	xxxxxxxxxxxx1009
Payment amount	4170.00 USD

SEATS GOING OUT

Long Beach, CA (LGB) to Oakland, CA (OAK)

CARLOS SANCHEZ
JUAN RUBIO

Flight 248

Seat 19D
Seat 19F

TERMS AND CONDITIONS

Fare Restrictions:

- This fare is nonrefundable and name changes are not permitted.
- Reservations made with this fare may be changed or canceled by calling 1-800-JETBLUE prior to scheduled departure for a fee of \$30 per person plus any applicable difference in airfare. Save \$5 by changing or canceling your flight online at jetblue.com. Any remaining balance will be placed JetBlue air-only credit and may be applied toward a future air-only reservation for one year.
- If a reservation made with this fare is not changed or canceled prior to scheduled departure, all money associated with this fare is forfeited.
- This fare is capacity controlled. Seats offered at this fare are limited and may not be available on all flights.
- All fares are subject to change until purchased.

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- Reservations made with this fare may be changed or canceled by calling 1-800-JETBLUE prior to scheduled departure for a fee of \$30 per person plus any applicable difference in airfare. Save \$5 by changing or canceling your flight online at jetblue.com. Any remaining balance will be placed JetBlue air-only credit and may be applied toward a future air-only reservation for one year.
- If a reservation made with this fare is not changed or canceled prior to scheduled departure, all money associated with this fare is forfeited.
- This fare is capacity controlled. Seats offered at this fare are limited and may not be available on all flights.
- All fares are subject to change until purchased.

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All travel on JetBlue, whether it is domestic or international travel, is subject to JetBlue's Contract of Carriage, the terms of which are incorporated herein by reference. International travel may also be subject to JetBlue's international passenger rules tariffs on file with the U.S. and other governments, and, where applicable, the Montreal Convention or the Warsaw Convention and its amendments and special contracts. Incorporate terms include, but are not restricted to: 1. Liability limitations for baggage, including special rules for fragile and perishable goods and the available excess valuation. 2. Liability limitations for personal injury or death. 3. Claims restrictions, including time periods within which passengers must file claim or bring an action against JetBlue. 4. Rights of JetBlue to change the terms of contract. 5. Rules on reservations, check-in, and refusal to carry. 6. JetBlue's rights and limits on its liability for delay or failure to perform service, including schedule changes, substitution of aircraft or alternate air carriers, and rerouting. 7. Non-refundability of reservations. 8. The Contract of Carriage and tariffs may be inspected at all JetBlue airport customer service counters, and upon request you have the right to receive by mail a copy of the full text of the Contract of Carriage or tariffs. Additional information on items one through seven can be obtained on JetBlue's website at or at any U.S. location where JetBlue transportation is sold.

JetBlue Online Booking

Page 2 of 4

BOOK A HOTEL

RENT A CAR

CONFIRMATION

Book date: 14 July 2006

Confirmation
number:

CN2YDA

Status:

CONFIRMED (see payment details)You will need to provide this confirmation number and
government issued I.D. at check-in to receive your boarding pass.If traveling on an international flight, please check your international documentation requirements
below:

- The Bahamas
- Dominican Republic

DEPARTING FLIGHTS

From Oakland, CA (OAK) to Long Beach, CA (LGB)

Tuesday, 18 Jul 06

Flight 241

Depart Oakland, CA (OAK) at 6:30 am and arrive in Long
Beach, CA (LGB) at 7:50 am

RETURNING FLIGHTS

From Long Beach, CA (LGB) to Oakland, CA (OAK)

Tuesday, 18 Jul 06

Flight 250

Depart Long Beach, CA (LGB) at 3:30 pm and arrive in O
AK (OAK) at 4:45 pm

CONTACT INFORMATION

TODD ROLOFF
3944 FOREST HILL AVE
OAKLAND CA 94602
UNITED STATES

slagman@nrccs.com

5107191248 (Tel)
5107740088 (Alt)
5107494150 (Fax)

PASSENGER INFORMATION

1 Passenger:

Adult 1: TIMOTHY BABCOCK

PRICING

PAYMENT

JetBlue Online Booking

Page 3 of 4

Total for 1 Passenger

Fare price	\$	202.80 USD
Taxes	\$	34.30 USD
Total price	\$	237.10 USD

Payment via Credit Card

Form of payment	American Express
Payment Status	CONFIRMED
Cardholder name	Todd Roloff
Card Number	xxxxxxxxxxxx1009
Payment amount	\$237.10 USD

SEATS GOING OUT

Oakland, CA (OAK) to Long Beach, CA (LGB)
TIMOTHY BABCOCK

Seat 22F

Flight 241

SEATS COMING BACK

Long Beach, CA (LGB) to Oakland, CA (OAK)
TIMOTHY BABCOCK

Seat 17F

Flight 250

TERMS AND CONDITIONS

Fare Restrictions:

- This fare is nonrefundable and name changes are not permitted.
- Reservations made with this fare may be changed or canceled by calling 1-800-JETBLUE prior to scheduled departure for a fee of \$30 per plus any applicable difference in airfare. Save \$5 by changing or canceling your flight online at jetblue.com. Any remaining balance will be plus JetBlue air-only credit and may be applied toward a future air-only reservation for one year.
- If a reservation made with this fare is not changed or canceled prior to scheduled departure, all money associated with this fare is forfeited.
- This fare is capacity controlled. Seats offered at this fare are limited and may not be available on all flights.
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REMIT TO:

NRC Environmental Services Inc.
Box#2886 P.O. Box 8500
Philadelphia, PA 19178-2886

Invoice Date: July 24, 2006

Customer: Ginger Root Office Associates, LLC.
C/O Cox, Castle & Nicholson, LLP
2049 Century Park East
28th Floor
Los Angeles, CA 90067

Job Description: Site services - survey

Job Location: 16131 Maple Ave. Carson, CA

Invoice #: 512190
NRCES Job #: 23416
Customer PO #: ATP
Reference #: 23416-02
Contact: Keith Walker
Phone: (310) 284-2230
Fax: (310) 277-7889
Terms: 5 Days

Job Date (s): 07/17/06-07/23/06

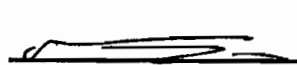
Progress Billing: YES
Final Billing: NO

QUANTITY	DESCRIPTION	UOM	UNIT PRICE	EXTENDED PRICE
1	Site services - survey	ea.	32,790.91	32,790.91
1	Project Coordinator/Tim Babcock	ea.	1,535.44	1,535.44
1	Subcontractor Invoices	ea.	147.76	147.76

THANK YOU FOR YOUR BUSINESS

INVOICE SUBTOTAL \$34,474.11
TAX n/a
TOTAL INVOICE \$34,474.11

Currency: USD


Tim Babcock Project Manager

Direct Phone (510) 749-4157
Fax (510) 749-4150

FED ID #: 91-1572532

A 1.5% per month finance charge will be assessed for all past due invoices to include the flat late fee amount.

CC: ACCOUNTING

1605 Ferry Point • Alameda, CA 94501
Phone (510) 749-1390 • Fax (510) 749-4150

Site Survey

JOB NUMBER: 23416	JOB TYPE: Services	WEEK ENDING: 07/23/06	CUSTOMER: Ginger Root Office Associates, LLC.	PROJECT MANAGER: Tim Babcock							
LABOR CHARGES		Hourly Rates									
Name	Position	Rate 1	Rate 2	Rate 3	07/17/06	07/18/06	07/19/06	07/20/06	07/21/06	07/22/06	07/23/06
		R1	R2	R3	R1	R2	R3	R1	R2	R3	Subtotal Hours
Sanchez, Carlos	PM	\$100.00	\$100.00	\$100.00	8.0	2.0	8.0	4.0	8.0	1.5	40.0
Rubio, Juan	FS	\$100.00	\$100.00	\$100.00	8.0	2.0	8.0	4.0	8.0	2.0	37.0
Wilson, Almee	HS	\$75.00	\$75.00	\$75.00			6.0		2.5		10.5
Madril, Mike	SF	\$50.00	\$75.00	\$100.00			5.0		8.0	0.5	21.0
Wenji, Tenbi	SF	\$50.00	\$75.00	\$100.00			5.0		8.0	0.5	21.0
Rios, Jose	TE	\$45.00	\$67.50	\$90.00			5.0		8.0	0.5	21.0
Cono, Jesse	TE	\$45.00	\$67.50	\$90.00			5.0		8.0	0.5	21.0
Brown, Shelley	AM	\$85.00	\$85.00	\$85.00			8.0	1.5	8.0	2.0	24.0
Amen, Mike	TE	\$100.00	\$100.00	\$100.00			6.0		2.5		8.5
Ramos, David	TE	\$45.00	\$67.50	\$90.00					4.0		4.0
Villareal, Ernie	TE	\$45.00	\$67.50	\$90.00					1.5		1.5
Sanchez, Ray	TE	\$45.00	\$67.50	\$90.00							
Neely, Robert	TE	\$45.00	\$67.50	\$90.00							
Gonzalez, Victor	TE	\$45.00	\$67.50	\$90.00							
Nino, Jesus	TE	\$45.00	\$67.50	\$90.00							
Diaz, Carlos	TE	\$45.00	\$67.50	\$90.00							
Per diem per person - Food			\$25.00						7.0		7.0
Per diem per person - Lodging			\$85.00						2.0		2.0
Weekly Subtotal Labor Charges:		\$26,376.75									
5% Discount:		-\$1,318.94									
Weekly Total Labor Charges:		\$25,057.81									

EQUIPMENT CHARGES		07/17/06	07/18/06	07/19/06	07/20/06	07/21/06	07/22/06	07/23/06	Weekly Total
Equipment Description	ID#	Unit	Rate	Quantity	Quantity	Quantity	Quantity	Quantity	Subtotal Quantity
Truck, Gear, 1 ton	1190	Day	\$125.00	1	1	1	1	1	5
Truck, Gear, 1 ton	1188	Day	\$125.00	1	1	1	1	1	4
Truck, Gear, 1 ton	1198	Day	\$125.00	1	1	1	1	1	1
Box Van	2115	Hour	\$38.00	5					5
Truck, Gear, 2 ton to 5 ton	1201	Day	\$200.00	1	1	1	1	1	2
Truck, Gear, 1 ton	1127	Day	\$125.00	1	1	1	1	1	2
Trailer, INC CONRAD CNTR, 24' (fox, copier)	5612	Day	\$650.00	1	1	1	1	1	2
Air Compressor 100 - 385 CFM	7021	Day	\$250.00	1	1	1	1	1	2
Truck, Gear, 1 ton	1159	Day	\$125.00	1	1	1	1	1	4
Regulated Air Supply (2 resp 100' airline)	7090	Day	\$200.00	1	1	1	1	1	1
Truck, Gear, 1 ton	1124	Day	\$125.00	1	1	1	1	1	3
Truck, Gear, 1 ton	1113	Day	\$125.00	1	1	1	1	1	1
Lights, tower trailer mounted	9087-1	Day	\$175.00	1	1	1	1	1	3
Weekly Subtotal Equipment Charges:		\$5,615.00							
5% Discount:		-\$280.75							
Weekly Total Equipment Charges:		\$5,334.25							

MATERIAL CHARGES		07/17/06	07/18/06	07/19/06	07/20/06	07/21/06	07/22/06	07/23/06	Weekly Total
Material Description	ID#	Unit	Rate	Quantity	Quantity	Quantity	Quantity	Quantity	Subtotal Quantity
Millage 1190	m1190	Each	\$0.65	350					350
Millage 1188	m1188	Each	\$0.65	350					350
Protective Gear, Level D	432	Each	\$35.00	8	8	6			24
Sheeting, 20' X 100' 5 mil (Visqueen, shrinkwrap)	108	Roll	\$78.00			1			1
Weekly Subtotal Material Charges:		\$5,615.00							
5% Discount:		-\$280.75							
Weekly Total Material Charges:		\$5,334.25							

JOB NUMBER:	23416	JOB TYPE:	Services	WEEK ENDING:	07/23/06	CUSTOMER:	Ginger Root Office Associates, LLC.	PROJECT MANAGER:	Tim Babcock
Protective Gear Level 8		428	\$250.00	Each			4		\$1,000.00
Small Decon Pool & Shower		602	\$75.00	Each			2		\$150.00
Weekly Subtotal Material Charges:									\$2,523.00
5% Discount:									-\$126.15
Weekly Total Material Charges:									\$2,396.85
OUTSIDE SERVICES - Cost Plus 15%									
Service Description	Vendor Name	07/17/06	07/18/06	07/19/06	07/20/06	07/21/06	07/22/06	07/23/06	Weekly Total
		Cost	Cost	Cost	Cost	Cost	Cost	Cost	15%
									Weekly Total
									\$0.00
									\$0.00
									\$0.00
									\$0.00
									\$0.00
									\$0.00
									\$0.00
									\$0.00
									\$0.00
Weekly Total Outside Services:									\$0.00
TRANSPORTATION & DISPOSAL - Per Bid									
Service Description	Vendor Name	07/17/06	07/18/06	07/19/06	07/20/06	07/21/06	07/22/06	07/23/06	Weekly Total
		Bid	Bid	Bid	Bid	Bid	Bid	Bid	Weekly Total
									\$0.00
									\$0.00
									\$0.00
Weekly Total Transportation & Disposal Charges:									\$0.00
Customer's Approval:									
Project Manager's Approval:									
Weekly Total Charges:									\$32,790.91

CUSTOMER COPY

Weekly Total Charges: **\$147.76**

 NRC ENVIRONMENTAL SERVICES	NRC Environmental Services	Date: <u>7/17/06</u>	☐ DAILY WORK REPORT
	Pier D, Berth 47	Project No. L- <u>234116</u> 	☐ CHANGE ORDER
	Long Beach, CA 90802	Customer's P.O./Project No.	☐ Emergency Response
	Phone: (562) 432-1304		☐ Marine Services
	Fax: (562) 432-1826		☒ Project Services

Customer: APP (GINGER ROOT)
OFFICE ASSOCIATES,
LLC

Work: MOBILIZE TO NPDES
Description: LONG BEACH TO
PREP FOR SITE
CLEANUP PROJECT

**Customer
Phone:**

Job Location: CARSON, CA (APP SITE)

[illegible]

EQUIPMENT

UNIT #	NRC EQUIPMENT	QTY	NOY	RATE	AMOUNT
1190	GEARTRUCK	1	DAY		
1188	GEARTRUCK	1	DAY		
M-1190	MILEAGE	350	EA		
M-1188	MILEAGE	350	EA		
NRC EQUIPMENT SUB-TOTAL					

OUTSIDE SERVICE

[illegible]

MATERIALS

[illegible]

NRC LABOR	
NRC EQUIPMENT	
NRC MATERIALS	
OUTSIDE SERVICES	
TOTAL	

ACKNOWLEDGEMENT

ACKNOWLEDGEMENT	
NRC REPRESENTATIVE SIGNATURE <i>CARLOS SANCHEZ</i>	CUSTOMER REPRESENTATIVE SIGNATURE
PRINTED NAME / TITLE <i>CARLOS SANCHEZ / NPRES</i>	PRINTED NAME / TITLE

	NRC Environmental Services Pier D, Berth 47 Long Beach, CA 90802 Phone: (562) 432-1304 Fax: (562) 432-1826	Date: <u>7-18-06</u> Project No. L- <u>03416</u> <u>CE</u>	☒ DAILY WORK REPORT ☐ CHANGE ORDER ☐ Emergency Response ☐ Marine Services ☒ Project Services
		Customer's P.O./Project No.	

Customer: Ginger Root / APD

Work Site Walk / Staff Meeting - /
Description: EQUIPMENT PRE-LOAD-OUT.

Customer
Phone:

Job Location: CARSON, CA (APP SITE)

LABOR							STRAIGHT TIME		OVERTIME		PREMIUM		
L & I	POSITION	NAME	START	END	START	END	HOURS	RATE	HOURS	RATE	HOURS	RATE	AMOUNT
	PM	CARLOS SANCHEZ	0700	1200	1300	1930	8.0		4.0				
	FS	JUAN RUBIO	0700	1200	1300	1930	8.00		4.0				

EQUIPMENT					
UNIT #	NRC EQUIPMENT	QTY.	DON.	RATE	AMOUNT
1190	GEAR TRUCK	1	DAY		
1188	GEAR TRUCK	1	DAY		
NRC EQUIPMENT SUB-TOTAL					

OUTSIDE SERVICE					QTY.	UOM.	RATE	AMOUNT
N/A								
OUTSIDE SERVICES SUB-TOTAL								
MARKUP								
OUTSIDE SERVICES TOTAL								

MATERIALS				
NRC MATERIALS	QTY	UOM	RATE	AMOUNT
N/A				
NRC MATERIAL SUB-TOTAL				

NRC LABOR	
NRC EQUIPMENT	
NRC MATERIALS	
OUTSIDE SERVICES	
TOTAL	

ACKNOWLEDGEMENT

SIGNATURE *[Signature]*

NAME: _____
 ADDRESS: _____
 CITY: _____

CUSTOMER REPRESENTATIVE
SIGNATURE

10/10/11 / 1111



DAILY WORK REPORT

Page 1 of 1

Date: 7/19/06

Project No.: 23416

Customer PO/Project No:

Customer: APP/Ginger Root

Work Description: Mobilize to site

Customer Phone:

Job Name/Location: 16131 S Maple Ave Gardena

LABOR

Position	Name	EE Init.	Start	End	Start	End	ST Hours	OT Hours	DT Hours
PM	Carlos Sanchez (AL)		0600	1200	1230	1530	8	1.5	
FS	Juan Rubio (AL)	JR	0600	1100			5		
HS	Amur Wilson (LB)	AW	0600	1200			6		
FC	Mike Mariel (LB)	MM	0600	1100			5		
FC	Tambi Wenji (LB)	TW	0600	1200	1230	1530	8	1.5	
Tch	Jose Rios (LB)	JR	0600	1100			5		
Tch	Jesse Cano (LB)	JC	0600	1100			5		
AM	Shelley Scalzo Brown (LB)	SB	0600	1200	1230	1530	8	1.5	
* HS	Mike Amen (CORP)		0600	1200					

EQUIPMENT

Unit #	Qty	UOM	NRC Equipment
1190	1	Day	Pick-up
1198	1	Day	Pick-up
2115	1	Day	Box Van
1201	1	Day	Gear Truck (F550)

MATERIALS

ID #	Qty	UOM	NRC Material
	8		Level D PPE

OTHER (Add'l Personnel, Add'l Equipment, Add'l Materials, Outside Services, Manifest #, Disposal Info, etc.)

ID	Description	Qty	UOM
	PO # 164905 Water Buffalo (Sun Belt)	\$1200	
	PO # 164906 P.P (A-Throne)	\$200	
	PO # 164940 Supplies (C.M)	\$11.5	
	PO # 164941 Passive Dosimeters (SKC West)	\$350	

ACKNOWLEDGEMENT

NRC REPRESENTATIVE SIGNATURE

CUSTOMER REPRESENTATIVE SIGNATURE

PRINTED NAME / TITLE

PRINTED NAME / TITLE

Shelley Scalzo Brown

White - Billing

Yellow - Customer

Pink - Payroll



DAILY WORK REPORT

Page 1 of 1

Date: July 20, 2006

Project No.: 234112

Customer PO/Project No:

Customer: APP/Ginger Root

Work Description: staging equipment

Customer Phone:

Job Name/Location:

LABOR				Start	End	Start	End	ST Hours	OT Hours	DT Hours
Position	Name	EE Init.								
PM	Carlos Sanchez (AL)	CS		0700	1230	1200	1600	8	.5	
FS	Juan Rubio (AL)	JR			1230	↓	↓	8	.5	
AS	Aimee Wilson (LB)				9:00			2		
FC	Mike Maciel (LB)	MM			1230	1300	1600	8	.5	
FC	Jamby Wenj (LB)	TW				1300	1600	8	.5	
T	Jose Rios (LB)	JR					1600	8	.5	
T	Jessa Cano (LB)	JZC					1600	8	.5	
FS	Shelley Brown (LB)	SB		↓	↓	↓	1600	8	.5	
HS	Mike Amen (CORP)			0700	900			2		
T	David Ramos (LB)			0700	930			2.5		

EQUIPMENT				MATERIALS			
Unit #	Qty	UOM	NRC Equipment	ID #	Qty	UOM	NRC Material
1190	1	day	Pick-Up	8			Level D PPE
1189	1		Pick-Up				
1201	1		Gear Truck				
1127	1		Pick-Up				
	1		Incident Command				
	1		Compressor				
1159	1	↓	Pick-Up				

OTHER: Add'l Personnel, Add'l Equipment, Add'l Materials, Outside Services, Materials Disposal (N/A)

ID	Description	Qty	UOM
PO# 1165229	Sunbelt (forklift)	\$2400	/mo.
PO# TBD	Golden State Water (water service)	\$400	
KPO# TBD	Lunch	\$87.66	

ACKNOWLEDGEMENT

NRC REPRESENTATIVE SIGNATURE

CUSTOMER REPRESENTATIVE SIGNATURE

PRINTED NAME / TITLE

PRINTED NAME / TITLE

Shelley Scalzo Brown

White - Billing

Yellow - Customer

Pink - Payroll



DAILY WORK REPORT

Page 1 of 1

Date: Friday, July 21, 2006

Project No.: QB461

Customer PO/Project No:

Customer: APP/Ginger Root

Work Description: Initial Site Assessment

Customer Phone:

Job Name/Location: 16131 S. Maple Gardens Ca

LABOR

Position	Name	EE init.	Start	End	Start	End	ST Hours	OT Hours	DT Hours
PM	Carlos Sanchez (AL)	CS	0700	1230	1300	1730	8	2	
FS	Juan Rubio (AL)	JR	0700	1230	1300	1730	8	2	
FS	Shelley Brown (LB)		0700	1230	1300	1730	8	2	
T	Jesse Cano (LB)		0500	1230	1300	1600	8	2.5	
T	Jose Rios (LB)	JR	0700	1230	1300	1600	8	.5	
T/R	Tambi Wenj (LB)	TW	0700	1230	1300	1730	8	2	
T/R	Mike Maciel (LB)	MM	0700	1230	1300	1600	8	.5	
HS	Aimee Wilson (LB)		1300	1530			2.5		

EQUIPMENT

Unit #	Qty	UOM	NRC Equipment
1190			Pick-up
1188			Pick-up
1159			Pick-up
1127			Pick-up
			Incident Command Trailer
			Compressor
			Supplied air system
			water buffalo

MATERIALS

ID #	Qty	UOM	NRC Material
	8		Level D
	1	roll	visqueen
	4		Level B
	8	cons	Spray Paint *
	2		Decan Pools
	1		Decan Shower *
			sand bags

OTHER (Add'l Personnel, Add'l Equipment, Add'l Materials, Outside Services, Manifest #, Disposal Info, etc.)

ID	Description
PO # 1165472	Home Depot (Supplies)
PO #	Food for for Less (Supplies)
PO #	Lunch
PO #	Drinks/water

ACKNOWLEDGEMENT

NRC REPRESENTATIVE SIGNATURE

CUSTOMER REPRESENTATIVE SIGNATURE

PRINTED NAME / TITLE

PRINTED NAME / TITLE

White - Billing

Yellow - Customer

Pink - Payroll



DAILY WORK REPORT

Page 1 of 1

Date: 7/21/06 Friday

Project No.: 03416

Customer PO/Project No:

Customer: APP Gungor Rest

Work Description: Security

Customer Phone:

Job Name/Location:

LABOR

Position	Name	EE Init.	Start	End	Start	End	ST Hours	OT Hours	DT Hours
T	Emie Villarreal		2000	2400			4		

EQUIPMENT

Unit #	Qty	UOM	NRC Equipment
1124	1	day	Pick-up

MATERIALS

ID #	Qty	UOM	NRC Material

OTHER (Add'l Personnel, Add'l Equipment, Add'l Materials, Outside Services, Manifest #, Disposal Info, etc.)

ID	Description	Qty	UOM

ACKNOWLEDGEMENT

NRC REPRESENTATIVE SIGNATURE

CUSTOMER REPRESENTATIVE SIGNATURE

PRINTED NAME / TITLE

PRINTED NAME / TITLE

White - Billing

Yellow - Customer

Pink - Payroll

CARSON CA

FE-102-1 (12-03)



DAILY WORK REPORT

Page 1 of 1

Date: 7/28/06 Saturday

Project No.: 23416

Customer PO/Project No:

Customer: APP Ginger Root

Work Description: Security

Customer Phone:

Job Name/Location:

LABOR

Position	Name	EE init.	Start	End	Start	End	ST Hours	OT Hours	DT Hours
T	Emre Villareal		000	800				8	

EQUIPMENT

Unit #	Qty	UOM	NRC Equipment
1124	1	day	Pick Up

MATERIALS

ID #	Qty	UOM	NRC Material

OTHER (Add'l Personnel, Add'l Equipment, Add'l Materials, Outside Services, Manifest #, Disposal Info, etc.)

ID	Description	Qty	UOM

ACKNOWLEDGEMENT

NRC REPRESENTATIVE SIGNATURE

CUSTOMER REPRESENTATIVE SIGNATURE

PRINTED NAME / TITLE

PRINTED NAME / TITLE

White - Billing

Yellow - Customer

Pink - Payroll

Page ____ of ____

 NRC ENVIRONMENTAL SERVICES	NRC Environmental Services Pier D, Berth 47 Long Beach, CA 90802 Phone: (562) 432-1304 Fax: (562) 432-1826	Date: <u>7-23-06</u> Project No. L- <u>23416</u> Customer's P.O./Project No.	☒ DAILY WORK REPORT ☐ CHANGE ORDER ☐ Emergency Response ☐ Marine Services ☐ Project Services
---	--	--	--

Customer: A.P.P.Work Day water
Description: _____

Customer Phone: _____

Job Location: 16131 Maple, City of Gardena

LABOR										STRAIGHT TIME	OVERTIME	PREMIUM	
UNIT	POSITION	NAME	START	END	START	END	HOURS	RATE	HOURS	RATE	HOURS	RATE	AMOUNT
M	TE	Ernesto Villarreal	8:00	12:00									
		Jesus Rundo	12:00	2:00									
		Roy Sanchez	12:00	2:00									
		Robert Healy	12:00	2:00									
		Carlos Diaz	12:00	2:00									
										} Day water		4	
												8	
												10	
										} Night water		4	
												2	
NRC LABOR SUB-TOTAL													

EQUIPMENT					
UNIT	NRC EQUIPMENT	QTY	UOM	RATE	AMOUNT
1124	Pickup	1			
9067	Light tower				
NRC EQUIPMENT SUB-TOTAL					

OUTSIDE SERVICE				
OUTSIDE SERVICE	QTY	UOM	RATE	AMOUNT
OUTSIDE SERVICES SUB-TOTAL				
				MARKUP
				OUTSIDE SERVICES TOTAL

MATERIALS				
NRC MATERIALS	QTY	UOM	RATE	AMOUNT
NRC MATERIAL SUB-TOTAL				

NRC LABOR	
NRC EQUIPMENT	
NRC MATERIALS	
OUTSIDE SERVICES	
TOTAL	

ACKNOWLEDGEMENT	
NRC REPRESENTATIVE SIGNATURE <u>Ernesto Villarreal</u>	CUSTOMER REPRESENTATIVE SIGNATURE _____
PRINTED NAME / TITLE _____	PRINTED NAME / TITLE _____

Drinks/water
7/21/06

#23416

Arco 82407

241 E. Albertoni

Carson, CA 99999

Store: 82407

07-21-2006 10:45:12 Register: 3

CLERK:4475

Sale no:372567

10:44:38

Item	Sz	Qt	Total \$
DRITTO EAC		4	5.16
DRITTO Coo EAC		1	1.29
FUNYUNS		1	1.29
SUN CHIPS		1	0.99
SUN CHIPS		1	0.99

Sub Total.....\$	9.72
Tax.....\$	0.00
Total.....\$	9.72
Cash.....\$	10.00
Change.....\$	0.28

THANK YOU!

Invoice Detail

Close

HOME DEPOT CREDIT SERVICES

HOME DEPOT CREDIT SERVICES
Dept. 32-2501427474For Questions about your account:
1-866-875-5490
1-877-969-6751 - FAXInvoice Number: 97059
Account Number: XXXX-XXXX-XXXX-7474
Amount Due: \$ 118.77
Payment Due Date: 08-18-06
Store: 000001062
SIGNAL HILL CA

Please Pay From Invoice.

Bill To:

Ship To:

NRC ENVIROMENTAL SRVC INC
1605 FERRY POINT
ATTN: ACCOUNTS PAYABLE
ALAMEDA CA 94501

Customer No.	Ordered By	Authorized By	Purchase Order No.	Invoice Date	Customer Agreement#
		SANCHEZ CARLOS	23416	07-20-06	

Stock No/SKU	Description	Ordered	Unit	Unit Price	Extension
169617	MAPP GAS	1.0000	EA	6.94	6.94
169617	MAPP GAS	1.0000	EA	6.94	6.94
169617	MAPP GAS	1.0000	EA	6.94	6.94
301112	ALUMSCOOP	1.0000	EA	29.97	29.97
301112	ALUMSCOOP	1.0000	EA	29.97	29.97
382367	3"X25' DUCT	1.0000	EA	11.99	11.99
713392	4X25FLEXDUCT	1.0000	EA	16.97	16.97

SUBTOTAL:	109.72
TAX	9.05
Total Tax:	9.05
Total:	118.77

[Download](#) Invoice List into a spreadsheet format.

To dispute a charge, go to Dispute an Invoice and send The Home Depot an online message describing the nature of the dispute.

For all other billing inquiries please write to this address or call 1-866-875-5490

The Home Depot Credit Services
PO BOX 689123
Des Moines IA 50368-9123

For questions about this invoice, call 1-866-875-5490

INVOICE APPROVAL Okay to Pay...	
JOB# - P.O.# - BUS. LINE - OVERHEAD - OFFICE COST	
23416 / 165472	
SIGNATURE	DATE
	7-24-06

Close

RECEIVED

JUL 24 2006

NRC ENVIRONMENTAL
SERVICES-ALAMEDA

Date: 7-17-06

Project No.: 23416

Customer PO/Project No:

Customer: Ginger Root Office Associates LLC Work: Prepare daily update template
Description: Create Project Schedule

Customer Phone:

Job Name/Location: APP / Carson

LABOR

[illegible]

EQUIPMENT

[illegible]

MATERIALS

[illegible]

OTHER (Add'l Personnel, Add'l Equipment, Add'l Materials, Outside Services, Manifest #, Disposal Info, etc.)

ID	Description	Qty	UOM

ACKNOWLEDGEMENT

NRC REPRESENTATIVE SIGNATURE

CUSTOMER REPRESENTATIVE SIGNATURE

PRINTED NAME / TITLE

PRINTED NAME / TITLE

Tim Babcock, SR PM

White - Billing

Yellow - Customer

Pink - Payroll

Date: 18 July 2006

Project No.: 23416

Customer PO/Project No:

Customer: Ginger Root Office, LLC

Work Description: Travel to Carson, meet at site with EPA-OSC
Return to Alameda.

Customer Phone:

Job Name/Location: APP/ Carson, CA

LABOR

[illegible]

EQUIPMENT

[illegible]

MATERIALS

[illegible]

OTHER (Add'l Personnel, Add'l Equipment, Add'l Materials, Outside Services, Manifest #, Disposal Info, etc.)

ID	Description	Qty	UOM
	Jet Blue - RT Air ALAMEDA - LONG BEACH		

ACKNOWLEDGEMENT

NRC REPRESENTATIVE SIGNATURE

CUSTOMER REPRESENTATIVE SIGNATURE

PRINTED NAME/TITLE

PRINTED NAME / TITLE

PRINTED NAME / TIME
Tim Babcock, 8R. PM

White - Billing

Yellow - Customer

Pink - Payroll



DAILY WORK REPORT

Pa 1 of 1Date: 7-19-06Project No.: 23416

Customer PO/Project No:

Customer: Ginger Root Office Associates LLP Work Description: Write 7-18 Update clientTelcons - 1Emails to client - 1

Customer Phone:

Job Name/Location: APP/ Carson, CA

LABOR

Position	Name	EE init.	Start	End	Start	End	ST Hours	OT Hours	DT Hours
SRM	Tim Babcock		0930	1100			1.5		

EQUIPMENT

Unit #	Qty	UOM	NRC Equipment

MATERIALS

ID #	Qty	UOM	NRC Material

OTHER (Add'l Personnel, Add'l Equipment, Add'l Materials, Outside Services, Manifest #, Disposal Info, etc.)

ID	Description	Qty	UOM
	1600 Telcon w/Keith Walker Re: Contract; will fax soon		
	EMAIL Daily Update to Keith Walker		

ACKNOWLEDGEMENT

NRC REPRESENTATIVE SIGNATURE

CUSTOMER REPRESENTATIVE SIGNATURE

PRINTED NAME / TITLE

PRINTED NAME / TITLE

White - Billing

Yellow - Customer

Pink - Payroll

Date: 7-20-06

Project No.: 23410

Customer PO/Project No:

Customer: Ginger Root Office Associates LLC

Work Description: Project Coordinator
- see below -

Customer Phone:

Job Name/Location: APP/Carson, CA

LABOR

[illegible]

EQUIPMENT

Init #	Qty	UOM	NRC Equipment
0930-	10:15		Review progress & Draft up pack.
1030-	10:35		Call to Rob Wise, Left msg.
1050-	11:00		Rob Wise return call
1300-	13:15		Reply Keith Walker email
13:15-	13:25		Call to Rob Wise
13:25-	13:30		email to Keith Walker
13:50-	13:55		Keith Walker call
14:00-	14:40		Respond to email from Keith Walker
15:10-	15:15		Keith Walker call
15:55-	16:00		Reply to email from Keith Walker

MATERIALS

[illegible]

OTHER (Add'l Personnel, Add'l Equipment, Add'l Materials, Outside Services, Manifest #, Disposal Info, etc.)

ID	Description	Qty	UOM

ACKNOWLEDGEMENT

NRC REPRESENTATIVE SIGNATURE

CUSTOMER REPRESENTATIVE SIGNATURE

PRINTED NAME / TITLE

PRINTED NAME / TITLE

PRINTED NAME/TITLE
Time Barbock, Sr. P.M.

White - Billing

Yellow - Customer

Pink - Payroll



DAILY WORK REPORT

Pa. 1 of 1

Date: 7-21-06
 Project No.: 23416
 Customer PO/Project No: _____

Customer: Ginger Root Office Associates, LLC Work Project Coordinator
 Description: See below

Customer Phone: _____
 Job Name/Location: APP/Carson, CT

LABOR			Start	End	Start	End	ST Hours	OT Hours	DT Hours
Position	Name	EE init.							
Sr. PM	Tim Babcock	<i>[Signature]</i>	0800	1000			2		

EQUIPMENT				MATERIALS			
Unit #	Qty	UOM	NRC Equipment	ID #	Qty	UOM	NRC Material
	1000	Telcon	Carlos Sanchez, update on status				15 mins
	1115	Draft	7-20 update				40 mins
	1225	call	Keith Walker, Lm on breakin				5 mins
	12?		(Keith called back re: above)				5 mins
	1545	Called	Reb Wise EPA - said he'll send his request for security in writing				10 mins
	1620	Sanchez calls	regarding EPA comments on Security				5 mins
	1550	Finalized	& sent update				10 mins
	1645	Called	back Keith on security estm				

OTHER (Add Personnel, Equipment, Materials, etc.)			
ID	Description	Qty	UOM
	16:50 2 emails to Keith regarding security		10 mins
	17:00 Keith called - authorized NRCES security for weekend		5 mins
	17:05 C-Sanchez & Set up security		

ACKNOWLEDGEMENT

NRC REPRESENTATIVE SIGNATURE: _____
 CUSTOMER REPRESENTATIVE SIGNATURE: _____

PRINTED NAME / TITLE: Tim Babcock, P.M.
 PRINTED NAME / TITLE: _____

White - Billing Yellow - Customer Pink - Payroll



REMIT TO:

NRC Environmental Services Inc.

Box#2886 P.O. Box 8500

Philadelphia, PA 19178-2886

Invoice Date: July 24, 2006

Customer: Ginger Root Office Associates, LLC.
C/O Cox, Castle & Nicholson, LLP
2049 Century Park East
28th Floor
Los Angeles, CA 90067Invoice #: 512094
NRCES Job #: 23416
Customer PO #: ATP
Reference #: 23416-01B
Contact: Keith Walker
Phone: (310) 284-2230
Fax: (310) 277-7889
Terms: 5 Days

Job Description: Complete project specific health and safety plan

Job Location: 16131 Maple Ave. Carson, CA

Job Date (s): 06/28/06-07/07/06

Progress Billing: YES

Final Billing: NO

QUANTITY	DESCRIPTION	UOM	UNIT PRICE	EXTENDED PRICE
1	Complete project specific health and safety plan	ea.	2,375.00	2,375.00

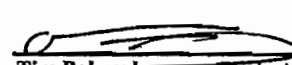
THANK YOU FOR YOUR BUSINESS

INVOICE SUBTOTAL \$2,375.00

TAX n/a

TOTAL INVOICE \$2,375.00

Currency: USD


Tim Babcock Project Manager

Direct Phone (510) 749-4157

Fax (510) 749-4150

FED ID #: 91-1572532

A 1.5% per month finance charge will be assessed for all past due invoices to include the flat late fee amount.

CC: ACCOUNTING

1605 Ferry Point • Alameda, CA 94501
Phone (510) 749-1390 • Fax (510) 749-4150

JOB NUMBER: 123416		JOB TYPE:	Services	WEEK ENDING:									CUSTOMER: Ginger Root Office Associates, LLC.									PROJECT MANAGER: Tim Babcock					
LABOR CHARGES		Hourly Rates	Rate 1			Rate 2			Rate 3			06/29/06			06/30/06			07/07/06			01/00/00			Subtotal Hours			Weekly Total
Name	Position	Rate 1	Rate 2	Rate 3	R1	R2	R3	R1	R2	R3	R1	R2	R3	R1	R2	R3	R1	R2	R3	R1	R2	R3	Rate 1	Rate 2	Rate 3		
Amen, Mike	CH	\$125.00	\$125.00	\$125.00	6.0			5.0														20.0	0.0	0.0	\$2,500.00		
		\$0.00	\$0.00	\$0.00																		0.0	0.0	0.0	\$0.00		
		\$0.00	\$0.00	\$0.00																		0.0	0.0	0.0	\$0.00		
		\$0.00	\$0.00	\$0.00																		0.0	0.0	0.0	\$0.00		
		\$0.00	\$0.00	\$0.00																		0.0	0.0	0.0	\$0.00		
Per diem per person - Food		\$40.00																				0.0	0.0	0.0	\$0.00		
Per diem per person - Lodging		\$85.00																				0.0	0.0	0.0	\$0.00		
Weekly Subtotal Labor Charges: \$2,500.00																								5% Discount:		\$125.00	
Weekly Total Labor Charges: \$2,375.00																											
EQUIPMENT CHARGES		TD#	Rate	Unit	06/29/06			06/30/06			07/07/06			01/00/00			Subtotal Quantity			Weekly Total							
Equipment Description					Quantity	Quantity	Quantity	Quantity	Quantity	Quantity	Quantity	Quantity	Quantity	Quantity	Quantity	Quantity	Quantity	Quantity	Quantity	Quantity							
Q			\$0.00	0															0	\$0.00							
Q			\$0.00	0															0	\$0.00							
Q			\$0.00	0															0	\$0.00							
Weekly Subtotal Equipment Charges: \$0.00																								5% Discount:		\$0.00	
Weekly Total Equipment Charges: \$0.00																											
MATERIAL CHARGES		TD#	Rate	Unit	06/29/06			06/30/06			07/07/06			01/00/00			Subtotal Quantity			Weekly Total							
Material Description					Quantity	Quantity	Quantity	Quantity	Quantity	Quantity	Quantity	Quantity	Quantity	Quantity	Quantity	Quantity	Quantity	Quantity	Quantity	Quantity							
Q			\$0.00	0															0	\$0.00							
Q			\$0.00	0															0	\$0.00							
Q			\$0.00	0															0	\$0.00							
Weekly Subtotal Material Charges: \$0.00																								5% Discount:		\$0.00	
Weekly Total Material Charges: \$0.00																											
OUTSIDE SERVICES - Cost Plus 15%		Vendor Name	06/29/06			06/30/06			07/07/06			01/00/00			Subtotal Cost			15% Weekly Total									
Service Description			Cost	Cost	Cost	Cost	Cost	Cost	Cost	Cost	Cost	Cost	Cost	Cost	Cost	Cost	Cost	Cost	Cost	Cost							
																		\$0.00	0.00	\$0.00							
																		\$0.00	0.00	\$0.00							
																		\$0.00	0.00	\$0.00							
Weekly Total Outside Services: \$0.00																								5% Discount:		\$0.00	
Weekly Total Outside Services: \$0.00																											
TRANSPORTATION & DISPOSAL - Per Bid		Vendor Name	06/29/06			06/30/06			07/07/06			01/00/00			Subtotal Bid			Weekly Total									
Service Description			Bid	Bid	Bid	Bid	Bid	Bid	Bid	Bid	Bid	Bid	Bid	Bid	Bid	Bid	Bid	Bid	Bid	Bid							
																		\$0.00	\$0.00	\$0.00							
																		\$0.00	\$0.00	\$0.00							
																		\$0.00	\$0.00	\$0.00							
Weekly Total Transportation & Disposal Charges: \$0.00																								5% Discount:		\$0.00	
Weekly Total Charges: \$2,375.00																											

Customer's Approval:

Project Manager's Approval: _____



DAILY WORK REPORT

Page _____ of _____

Date: 7-7-06Project No.: 23416

Customer PO/Project No: _____

Customer: Ginger Root LLCWork Description: Rewrite HASP with responses to EPA comments, incorporate into rev 6.0 - JHA Bulging Drums

Customer Phone: _____

Job Name/Location: APP/Carson, CA

LABOR

Position	Name	EE init.	Start	End	Start	End	ST Hours	OT Hours	DT Hours
IH	Mike Amen		0800	1200	1400	1500	5		

EQUIPMENT

Init #	Qty	UOM	NRC Equipment

MATERIALS

ID #	Qty	UOM	NRC Material

OTHER (Add Personnel, Add Equipment, Add Materials, Outside Services, Manifest #, Disposal Info, etc.)

ID	Description	Qty	UOM

ACKNOWLEDGEMENT

NRC REPRESENTATIVE SIGNATURE

CUSTOMER REPRESENTATIVE SIGNATURE

PRINTED NAME / TITLE

PRINTED NAME / TITLE

TAM Babcock, P.M.

White - Billing

Yellow - Customer

Pink - Payroll

Date: June 30, 2006

Project No.: 23416

Customer PO/Project No:

Customer: Ginger Root LLC

Work Description: Complete Rev 5.0 /
Transmit to PM.

Customer Phone:

Job Name/Location: APR/Carson, CA

LABOR

[illegible][illegible]

EQUIPMENT

[illegible]

MATERIALS

[illegible]

OTHER (Add'l Personnel, Add'l Equipment, Add'l Materials, Outside Services, Manifest #, Disposal Info, etc.)

ID	Description	Qty	UOM

ACKNOWLEDGEMENT

NRC REPRESENTATIVE SIGNATURE

CUSTOMER REPRESENTATIVE SIGNATURE

PRINTED NAME/TITLE

PRINTED NAME / TITLE

Tim Babcock, P.M.

White - Rillinn

Yellow - Customer

Pink - Payroll



DAILY WORK REPORT

Page 1 of 1Date: June 29, 2006

Project No.: _____

Customer PO/Project No.: _____

Customer: Ginger Root LLCWork Description: • Complete first draft of HASP.

Customer Phone: _____

• Internal Review and corrections/formattingJob Name/Location: APP / Carson, CA

LABOR

Position	Name	EE init.	Start	End	Start	End	ST Hours	OT Hours	DT Hours
CH	Mike Amen		0900	1300			4		

EQUIPMENT

Unit #	Qty	UOM	NRC Equipment

MATERIALS

ID #	Qty	UOM	NRC Material

OTHER (Add Personnel, Add Equipment, Add Materials, Outside Services, Manifest #, Disposal Info, etc.)

ID	Description	Qty	UOM

ACKNOWLEDGEMENT

NRC REPRESENTATIVE SIGNATURE

CUSTOMER REPRESENTATIVE SIGNATURE

PRINTED NAME / TITLE

PRINTED NAME / TITLE

Tim Babcock, P.E.

White - Billing

Yellow - Customer

Pink - Payroll



DAILY WORK REPORT

Pay _____ of _____

Date: 6-28-06Project No.: 23414

Customer PO/Project No: _____

Customer: Ginger RootWork Description: Draft Project Specific
HASP - Draft 1

Customer Phone: _____

JHAS - Pressure WashingJob Name/Location: APP/Carson, CAVac Truck

LABOR

Position	Name	EE init.
CH	Mike Amen	

Start	End	Start	End	ST Hours	OT Hours	DT Hours
0800	1400			6hrs		

EQUIPMENT

Unit #	Qty	UOM	NRC Equipment

MATERIALS

ID #	Qty	UOM	NRC Material

OTHER (Add'l Personnel, Add'l Equipment, Add'l Materials, Outside Services, Manifest #, Disposal Info, etc.)

ID	Description	Qty	UOM

ACKNOWLEDGEMENT

NRC REPRESENTATIVE SIGNATURE

CUSTOMER REPRESENTATIVE SIGNATURE

PRINTED NAME / TITLE

PRINTED NAME / TITLE

Tim Babcock P.M.

White - Billing

Yellow - Customer

Pink - Payroll



REMIT TO:

NRC Environmental Services Inc.
Box#2886 P.O. Box 8500
Philadelphia, PA 19178-2886

Invoice Date: July 24, 2006

Customer: Ginger Root Office Associates, LLC.
C/O Cox, Castle & Nicholson, LLP
2049 Century Park East
28th Floor
Los Angeles, CA 90067Invoice #: 512093
NRCES Job #: 23416
Customer PO #: ATP
Reference #: 23416-01A
Contact: Keith Walker
Phone: (310) 284-2230
Fax: (310) 277-7889
Terms: 5 Days

Job Description: Prepare & submit work plan for approval

Job Location: 16131 Maple Ave. Carson, CA

Job Date (s): 06/28/06-07/10/06

Progress Billing: YES
Final Billing: NO

QUANTITY	DESCRIPTION	UOM	UNIT PRICE	EXTENDED PRICE
1	Prepare & submit work plan for approval	ea.	3,612.38	3,612.38

THANK YOU FOR YOUR BUSINESS

INVOICE SUBTOTAL	\$3,612.38
TAX	n/a
TOTAL INVOICE	\$3,612.38

Currency: USD

Tim Babcock Project Manager

Direct Phone (510) 749-4157
Fax (510) 749-4150

FED ID #: 91-1572532

A 1.5% per month finance charge will be assessed for all past due invoices to include the flat late fee amount.

CC: ACCOUNTING

1605 Ferry Point • Alameda, CA 94501
Phone (510) 749-1390 • Fax (510) 749-4150



DAILY WORK REPORT

Page

of

Date:

17-10-06

Project No.:

23416

Customer PO/Project No:

Customer: GINGER ROOT OFFICE ASSOC. LLC Work: Work Plan

Description:

- o Revisions V3.0
- o CLIENT Conference Calls RE Revision
- o FOR AT & SUBMIT TO EPA
- o Conference Calls CLIENTS

Keith Walker

Customer Phone: (310) 284-2230 Fax (310) 277-7889

Job Name/Location: APR/CARSON, CA

LABOR

Position	Name	EE init.	Start	End	Start	End	ST Hours	OT Hours	DT Hours
PM	Tim Babcock		1400	1900			5.0		

EQUIPMENT

Unit #	Qty	UOM	NRC Equipment

MATERIALS

ID #	Qty	UOM	NRC Material

OTHER (Add'l Personnel, Add'l Equipment, Add'l Materials, Outside Services, Manifest #, Disposal Info, etc.)

ID	Description	Qty	UOM

ACKNOWLEDGEMENT

NRC REPRESENTATIVE SIGNATURE

CUSTOMER REPRESENTATIVE SIGNATURE

PRINTED NAME / TITLE

Tim Babcock, PM.

PRINTED NAME / TITLE

White - Billing

Yellow - Customer

Pink - Payroll



DAILY WORK REPORT

Page 1 of 1Date: 7-7-06Project No.: 23416

Customer PO/Project No:

Customer: Ginger Root Office Partners, LLC Work Description: visit site, Develop map, Field Estimate changes in scope.

Customer Phone:

Job Name/Location: APP / Carson, CA

LABOR

Position	Name	EE init.	Start	End	Start	End	ST Hours	OT Hours	DT Hours
FS	Ken Woodhall		1000	1400					

EQUIPMENT

Unit #	Qty	UOM	NRC Equipment
	1/2	Day	Gear Truck < 1 ton

MATERIALS

ID #	Qty	UOM	NRC Material

OTHER (Add'l Personnel, Add'l Equipment, Add'l Materials, Outside Services, Manifest #, Disposal Info, etc.)

ID	Description	Qty	UOM

ACKNOWLEDGEMENT

NRC REPRESENTATIVE SIGNATURE

CUSTOMER REPRESENTATIVE SIGNATURE

PRINTED NAME / TITLE

PRINTED NAME / TITLE

Jim Babcock, P. Mc

White - Billings

Yellow - Customer

Pink - Payroll



DAILY WORK REPORT

Page 1 of 1Date: 7-5-06

Project No.: _____

Customer PO/Project No: _____

Customer: Ginger Roof LLC

Customer Phone: _____

Job Name/Location: APP/Carson, CADraft Work Description: Work Plan Finalization
Format, print, scan &
transmit &

LABOR

Position	Name	EE Init.	Start	End	Start	End	ST Hours	OT Hours	DT Hours
PM	Tim Babcock	<i>[Signature]</i>	1200	1700			5.0		

EQUIPMENT

Unit #	Qty	UOM	NRC Equipment

MATERIALS

ID #	Qty	UOM	NRC Material

OTHER (Add'l Personnel, Add'l Equipment, Add'l Materials, Outside Services, Manifests, Disposal Info, etc.)

ID	Description	Qty	UOM

ACKNOWLEDGEMENT

NRC REPRESENTATIVE SIGNATURE

CUSTOMER REPRESENTATIVE SIGNATURE

PRINTED NAME / TITLE

PRINTED NAME / TITLE

Tim Babcock, P.M.

White - Billing

Yellow - Customer

Pink - Payroll



DAILY WORK REPORT

Page 1 of 1Date: 6-30-06Project No.: 23416

Customer PO/Project No:

Customer: Ginger Root LLCWork Description: Work Plan Prep
Complete First Draft &
Submit to Client for Review

Customer Phone:

Job Name/Location: Advanced Packaging / Carson, CA

LABOR

Position	Name	EE init.	Start	End	Start	End	ST Hours	OT Hours	DT Hours
PM	Tim Babcock		0900	1630	- 1 hr lunch		7		

EQUIPMENT

Init #	Qty	UOM	NRC Equipment

MATERIALS

ID #	Qty	UOM	NRC Material

OTHER (Add'l Personnel, Add'l Equipment, Add'l Materials, Outside Services, Manifest #, Disposal Info, etc.)

ID	Description	Qty	UOM

ACKNOWLEDGEMENT

NRC REPRESENTATIVE SIGNATURE

CUSTOMER REPRESENTATIVE SIGNATURE

PRINTED NAME / TITLE

PRINTED NAME / TITLE

White - Billing

Yellow - Customer

Pink - Payroll



DAILY WORK REPORT

Page 1 of 1

Date: 6-30-06

Project No.: TBD

Customer PO/Project No:

Customer: Ginger Root LLC

Work Description: Work Plan Prep

First Draft Work Plan

Input from C Sanchez on Operating procedures.

Customer Phone:

Job Name/Location: Advanced Packaging / Carson, CA

LABOR

Position	Name	EE init.	Start	End	Start	End	ST Hours	OT Hours	DT Hours
PM	Tim Babcock		11:30				9		
PM	Carlos Sanchez		1200	200			3		

EQUIPMENT

Unit #	Qty	UOM	NRC Equipment

MATERIALS

ID #	Qty	UOM	NRC Material

OTHER (Add'l Personnel, Add'l Equipment, Add'l Materials, Outside Services, Manifests, Disposal Info, etc.)

ID	Description	Qty	UOM

ACKNOWLEDGEMENT

NRC REPRESENTATIVE SIGNATURE

CUSTOMER REPRESENTATIVE SIGNATURE

PRINTED NAME / TITLE

PRINTED NAME / TITLE

Tim Babcock, P.M.

White - Billing

Yellow - Customer

Pink - Payroll



DAILY WORK REPORT

Page 1 of 1Date: 6-28-06Project No.: TBD

Customer PO/Project No:

Customer: Ginger Root LLC.Work Description: Work Plan Prep- Prepare Template for Plan- Access & Review EPA DocsRe: RAPP, Sampling, Work Plans

Customer Phone: _____

Job Name/Location: Advanced Packaging/Carson, MA

LABOR

Position	Name	EE init.	Start	End	Start	End	ST Hours	OT Hours	DT Hours
PM	Tim Babcock		1700	1900			2		

EQUIPMENT

Unit #	Qty	UOM	NRC Equipment

MATERIALS

ID #	Qty	UOM	NRC Material

OTHER (Add'l Personnel, Add'l Equipment, Add'l Materials, Outside Services, Manifest #, Disposal Info, etc.)

ID	Description	Qty	UOM

ACKNOWLEDGEMENT

NRC REPRESENTATIVE SIGNATURE

CUSTOMER REPRESENTATIVE SIGNATURE

PRINTED NAME / TITLE

PRINTED NAME / TITLE

Tim Babcock, P. M.

White - Billing

Yellow - Customer

Pink - Payroll

Wolf, Van

From: Walker, Keith B. [KWalker@coxcastle.com]
Sent: Wednesday, July 26, 2006 4:10 PM
To: Wolf, Van
Subject: RE: Invoices / a couple of questions

I will discuss 3 and 4 further with NRC.

We are coordinating #5 with Steve, NRC and EPA (see other email).

Best regards,

Keith

-----Original Message-----

From: Wolf, Van [mailto:vwolf@swlaw.com]
Sent: Wednesday, July 26, 2006 4:01 PM
To: Walker, Keith B.
Subject: RE: Invoices / a couple of questions

Keith,

You had sent this, which I appreciated. I guess I forgot to follow up, as follows:

2. Will look forward to Tim's projection on remaining costs for this line item.
3. Tim as Proj Coordinator for 20 hrs/wk @ \$100/hr times 4 weeks (20 business days, unless this has been changed to 40 days) equals \$8,000 (more or less).
4. Guess it seems a bit over-doing it to get charged 15% when NRC needs a gas fill, or when buying other ordinary supplies.
5. Concern is that Rob Wise or his authority-carrying designee be available essentially "on-call" to give necessary approvals so we can meet NRC's timeline.

Van

From: Walker, Keith B. [mailto:KWalker@coxcastle.com]
Sent: Wednesday, July 26, 2006 2:14 PM
To: Wolf, Van
Subject: FW: Invoices / a couple of questions

Van,

I thought I sent this off to you on Monday (via email).

With respect to the "full invoice package" referred to below, we received that yesterday and sent it off to you and Renshaw, so you should be receiving that shortly.

If there is anything else, please let me know.

Keith

7/26/2006

-----Original Message-----

From: Babcock, Tim M. [mailto:tmbabcock@nrce.com]

Sent: Monday, July 24, 2006 5:56 PM

To: Walker, Keith B.; Roloff, Todd

Subject: RE: Invoices / a couple of questions

Keith,

I believe many of your questions will be answered when you receive the full invoice package tomorrow via FedEx. Additional info is on our daily work reports included as attachments to the invoices.

Before I address your questions let me remind you that the preliminary cost data previously presented by NRCES was a budgetary cost estimate. That estimate was our best guess at time and resources expenditures necessary to accomplish the listed tasks. Actual billing is based upon time and materials basis using our 2006 standard rates and may be more or less than originally anticipated.

Our crew size and composition was altered after gaining access to the site and sizing up the tasks at hand. Although some of the insights gained after entry have caused us to slightly modify our approach nothing encountered as yet leads us to believe that our budgetary cost estimate is not reasonably accurate.

I've done my best to answer your questions below in the order in which they were raised:

1) Both work plan and HASP are completed unless additional modifications become necessary to satisfy the EPA.

2) This is an interim billing and does not indicate completion of the survey task. The invoice submitted today is for all tasks performed up to and including the 23rd of July and includes all site mobilization and set up as well as some of the entry and site survey.

As for the projected final cost for the entry and survey I'll work up a projection and send it over.

The weekend overtime hours shown are for after hours security.

3) The cost for Project Coordinator was shown as a separate item on the budgetary cost estimate and is not included in the total estimated cost. We verbally estimated 20 hours per week at your prompting during one of our conference calls when we were working together to develop the scope and budgetary estimate format.

All hours that I spent working on the work plan were billed to the work plan. Time billed as Project Coordinator was carefully segregated and shown on the time sheets.

4) The 15% discount is for any subcontracted service or purchased material outside of what we carry in stock.

5) Both Robert Wise and his START contractor were present at the site on 7-21. Mr. Wise has indicated that final authorization for offsite disposition of materials as wastes will come from him.

I hope this answers your questions. I'll be out of the office for the rest of the evening and through most or all of the day tomorrow but will be available via cell phone to discuss any further questions.

From: Walker, Keith B. [mailto:KWalker@coxcastle.com]

Sent: Monday, July 24, 2006 4:39 PM

To: Babcock, Tim M.; Roloff, Todd

Subject: Invoices / a couple of questions

7/26/2006

Hey, guys,

A few questions have come our way.

1. Work Plan and Health & Safety Plans.

It seems that both of these items came in under the budget. I believe the Work Plan invoice includes the feedback from EPA and the revisions - but I'd like to confirm that. Also, are charges for this particular task complete - unless the EPA requires a later Work Plan?

2. Site Survey

This invoice appears to be about \$12,000 short of the \$55,000 budget (but, obviously, does not include the waste analysis, the evaluation of container contents (some initial work was apparently done on 7/21), or the air monitoring). Also, although the budget was for seven people, the invoice lists fourteen; also, although the budget calls for five days of work, the bill lists seven days. Despite the changes in billed personnel and schedule, are we still on track for keeping the \$55,000 budget? If not, we want to make sure we understand the changes. Thanks.

(On a side note, the weekend/overtime is for the security that NRC provided this weekend, correct?)

3. Project Coordinator (Tim Babcock)

The July 10 budget estimate listed Tim at \$100/hour, but I don't believe there is a time estimate that corresponds to the rate. Is it possible to get a rough estimate of his time now, so that we can get a better forecast of whether the revised \$387,000 is still feasible?

Further, I'd like to understand whether the 31 hours for the Work Plan preparation falls inside or outside the scope of "Project Coordinator" duties.

4. "Subcontractor Invoices"

While the budget estimate indicates "third party charges" at cost plus 15%, does this refer just to subcontractors, or also to materials and supplies?

5. Rob Wise,

I believe the invoice shows an EPA rep on-site on 07/24. Should that refer, instead, to 07/21? Also, was that person Rob Wise, or someone else. Finally, who makes the final determination as to approving the sale of salable materials - is it Rob, or is another EPA rep similarly qualified to make that determination?

We really appreciate you working with us to determine the answers to these questions.

Best regards,

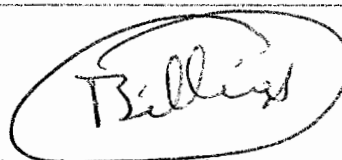
Keith Walker | Cox, Castle & Nicholson LLP | 2049 Century Park East, 28th Floor, Los Angeles, CA 90067 | direct: 310 284 2230 | fax: 310 277 7889 | kwalker@coxcastle.com

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7/26/2006

Wolf, Van

From: Wolf, Van
Sent: Wednesday, July 26, 2006 2:05 PM
To: PJ Harvey; 'Bill Bennett'
Subject: FW: Escrow Account / notice of need to further fund likely to arrive next week



Sorry, mean to blind-copy you.
Van

From: Wolf, Van
Sent: Wednesday, July 26, 2006 2:04 PM
To: 'Walker, Keith B.'; Steven J. Renshaw (E-mail)
Cc: Matthew M. Gorman (E-mail); Brooks, Preston W.
Subject: RE: Escrow Account / notice of need to further fund likely to arrive next week

Keith,
I had raised questions regarding the initial billing statements from last weekend. I gather that Tim sent you a package of "details" on Monday that was intended to answer the questions. What is the status?
Thanks, Van

From: Walker, Keith B. [mailto:KWalker@coxcastle.com]
Sent: Wednesday, July 26, 2006 1:47 PM
To: Wolf, Van; Steven J. Renshaw (E-mail)
Cc: Matthew M. Gorman (E-mail); Brooks, Preston W.
Subject: Escrow Account / notice of need to further fund likely to arrive next week

Van and Steve,

In the interest of giving you an idea of the timing for the next request for funding, NRC anticipates that they will have exhausted the first \$150,000 by the end of next week. Of course, as required, they will give notice as they approach the exhaustion of the account, and I will keep you informed as they do.

Best regards,

Keith Walker | Cox, Castle & Nicholson LLP | 2049 Century Park East, 28th Floor, Los Angeles, CA 90067 | direct: 310 284 2230 | fax: 310 277 7889 | kwalker@coxcastle.com

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7/27/2006

Wolf, Van

From: Wolf, Van
Sent: Wednesday, July 26, 2006 2:03 PM
To: PJ Harvey; 'Bill Bennett'
Subject: FW: Escrow Account / notice of need to further fund likely to arrive next week

FYI. What this means is that the second \$50,000 from each Contributor should probably be wired into the Escrow Account by the end of next week. I have not heard confirmation that the escrow company has found APP's Initial Funding amount.

Regards, Van

From: Walker, Keith B. [mailto:KWalker@coxcastle.com]
Sent: Wednesday, July 26, 2006 1:47 PM
To: Wolf, Van; Steven J. Renshaw (E-mail)
Cc: Matthew M. Gorman (E-mail); Brooks, Preston W.
Subject: Escrow Account / notice of need to further fund likely to arrive next week

Van and Steve,

In the interest of giving you an idea of the timing for the next request for funding, NRC anticipates that they will have exhausted the first \$150,000 by the end of next week. Of course, as required, they will give notice as they approach the exhaustion of the account, and I will keep you informed as they do.

Best regards,

Keith Walker | Cox, Castle & Nicholson LLP | 2049 Century Park East, 28th Floor, Los Angeles, CA 90067 | direct: 310 284 2230 | fax: 310 277 7889 | kwalker@coxcastle.com

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7/27/2006

Wolf, Van

From: Wolf, Van
Sent: Wednesday, July 26, 2006 4:28 PM
To: 'Walker, Keith B.'
Subject: RE: Invoices / a couple of questions

Not sure I yet understand the application of the R2 and R3 billing rates on Saturday and Sunday. I can understand and agree with the additional costs for night-lights, etc., but the overtime billing continues to be a concern. We are looking at a total project cost of something south of \$400,000, with completion 20 business days after commencement on Wednesday, July 19. If the work is completed to EPA's satisfaction on time and at or under budget (recognizing that the original budget was still an estimate, I am concerned about "major" overruns, probably on the order of >\$15,000), that may be the initial over-riding issue. But we still are watching closely.

Van

From: Walker, Keith B. [mailto:KWalker@coxcastle.com]
Sent: Wednesday, July 26, 2006 2:16 PM
To: Wolf, Van
Subject: RE: Invoices / a couple of questions

In regard to the overtime referred to below, and the issue of incidental costs associated with working the night shifts, NRC stated as follows:

There are also some minor additional costs such as portable light towers, but nothing substantial. The overall impact to project cost and time frame is a resounding positive given the loss of productivity that would have been felt had we attempted to work through the heat.

Keith

-----Original Message-----

From: Wolf, Van [mailto:vwolf@swlaw.com]
Sent: Monday, July 24, 2006 7:02 PM
To: Walker, Keith B.; Steven J. Renshaw (E-mail)
Cc: Matthew M. Gorman (E-mail)
Subject: RE: Invoices / a couple of questions

Keith,

Thank you for presenting the questions and getting quick responses. I appreciate the situation of estimates and that NRC had not had time to fully assess the project. Nonetheless, it will benefit us all to watch the work and billing carefully.

With respect to #2, there were five people on-site on Saturday (37 R2 hours) and seven people on-site on Sunday (44 R3 hours); this appears to have been substantive work, not just after-hours security.

Van

7/27/2006

From: Walker, Keith B. [mailto:KWalker@coxcastle.com]
Sent: Monday, July 24, 2006 6:11 PM
To: Wolf, Van; Steven J. Renshaw (E-mail)
Cc: Matthew M. Gorman (E-mail)
Subject: FW: Invoices / a couple of questions

-----Original Message-----

From: Babcock, Tim M. [mailto:tmbabcock@nrce.com]
Sent: Monday, July 24, 2006 5:56 PM
To: Walker, Keith B.; Roloff, Todd
Subject: RE: Invoices / a couple of questions

Keith,

I believe many of your questions will be answered when you receive the full invoice package tomorrow via FedEx. Additional info is on our daily work reports included as attachments to the invoices.

Before I address your questions let me remind you that the preliminary cost data previously presented by NRCES was a budgetary cost estimate. That estimate was our best guess at time and resources expenditures necessary to accomplish the listed tasks. Actual billing is based upon time and materials basis using our 2006 standard rates and may be more or less than originally anticipated.

Our crew size and composition was altered after gaining access to the site and sizing up the tasks at hand. Although some of the insights gained after entry have caused us to slightly modify our approach nothing encountered as yet leads us to believe that our budgetary cost estimate is not reasonably accurate.

I've done my best to answer your questions below in the order in which they were raised:

- 1) Both work plan and HASP are completed unless additional modifications become necessary to satisfy the EPA.
- 2) This is an interim billing and does not indicate completion of the survey task. The invoice submitted today is for all tasks performed up to and including the 23rd of July and includes all site mobilization and set up as well as some of the entry and site survey.

As for the projected final cost for the entry and survey I'll work up a projection and send it over.

The weekend overtime hours shown are for after hours security.

- 3) The cost for Project Coordinator was shown as a separate item on the budgetary cost estimate and is not included in the total estimated cost. We verbally estimated 20 hours per week at your prompting during one of our conference calls when we were working together to develop the scope and budgetary estimate format.

All hours that I spent working on the work plan were billed to the work plan. Time billed as Project Coordinator was carefully segregated and shown on the time sheets.

- 4) The 15% discount is for any subcontracted service or purchased material outside of what we carry in stock.

- 5) Both Robert Wise and his START contractor were present at the site on 7-21. Mr. Wise has indicated that final authorization for offsite disposition of materials as wastes will come from him.

I hope this answers your questions. I'll be out of the office for the rest of the evening and through most or all of the day tomorrow but will be available via cell phone to discuss any further questions.

From: Walker, Keith B. [mailto:KWalker@coxcastle.com]
Sent: Monday, July 24, 2006 4:39 PM
To: Babcock, Tim M.; Roloff, Todd
Subject: Invoices / a couple of questions

Hey, guys,

A few questions have come our way.

1. Work Plan and Health & Safety Plans.

It seems that both of these items came in under the budget. I believe the Work Plan invoice includes the feedback from EPA and the revisions - but I'd like to confirm that. Also, are charges for this particular task complete - unless the EPA requires a later Work Plan?

2. Site Survey

This invoice appears to be about \$12,000 short of the \$55,000 budget (but, obviously, does not include the waste analysis, the evaluation of container contents (some initial work was apparently done on 7/21), or the air monitoring). Also, although the budget was for seven people, the invoice lists fourteen; also, although the budget calls for five days of work, the bill lists seven days. Despite the changes in billed personnel and schedule, are we still on track for keeping the \$55,000 budget? If not, we want to make sure we understand the changes. Thanks.

(On a side note, the weekend/overtime is for the security that NRC provided this weekend, correct?)

3. Project Coordinator (Tim Babcock)

The July 10 budget estimate listed Tim at \$100/hour, but I don't believe there is a time estimate that corresponds to the rate. Is it possible to get a rough estimate of his time now, so that we can get a better forecast of whether the revised \$387,000 is still feasible?

Further, I'd like to understand whether the 31 hours for the Work Plan preparation falls inside or outside the scope of "Project Coordinator" duties.

4. "Subcontractor Invoices"

While the budget estimate indicates "third party charges" at cost plus 15%, does this refer just to subcontractors, or also to materials and supplies?

5. Rob Wise,

I believe the invoice shows an EPA rep on-site on 07/24. Should that refer, instead, to 07/21? Also, was that person Rob Wise, or someone else. Finally, who makes the final determination as to approving the sale of salable materials - is it Rob, or is another EPA rep similarly qualified to make that determination?

We really appreciate you working with us to determine the answers to these questions.

7/27/2006

Best regards,

**Keith Walker | Cox, Castle & Nicholson LLP | 2049 Century Park East, 28th Floor,
Los Angeles, CA 90067 | direct: 310 284 2230 | fax: 310 277 7889
| kwalker@coxcastle.com**

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7/27/2006

Wolf, Van

From: Wolf, Van
Sent: Monday, July 24, 2006 7:02 PM
To: 'Walker, Keith B.'; Steven J. Renshaw (E-mail)
Cc: Matthew M. Gorman (E-mail)
Subject: RE: Invoices / a couple of questions

bcc PJ
 Bello

Keith,

Thank you for presenting the questions and getting quick responses. I appreciate the situation of estimates and that NRC had not had time to fully assess the project. Nonetheless, it will benefit us all to watch the work and billing carefully.

With respect to #2, there were five people on-site on Saturday (37 R2 hours) and seven people on-site on Sunday (44 R3 hours); this appears to have been substantive work, not just after-hours security.

Van

From: Walker, Keith B. [mailto:KWalker@coxcastle.com]
Sent: Monday, July 24, 2006 6:11 PM
To: Wolf, Van; Steven J. Renshaw (E-mail)
Cc: Matthew M. Gorman (E-mail)
Subject: FW: Invoices / a couple of questions

-----Original Message-----

From: Babcock, Tim M. [mailto:tmbabcock@nrce.com]
Sent: Monday, July 24, 2006 5:56 PM
To: Walker, Keith B.; Roloff, Todd
Subject: RE: Invoices / a couple of questions

Keith,

I believe many of your questions will be answered when you receive the full invoice package tomorrow via FedEx. Additional info is on our daily work reports included as attachments to the invoices.

Before I address your questions let me remind you that the preliminary cost data previously presented by NRCES was a budgetary cost estimate. That estimate was our best guess at time and resources expenditures necessary to accomplish the listed tasks. Actual billing is based upon time and materials basis using our 2006 standard rates and may be more or less than originally anticipated.

Our crew size and composition was altered after gaining access to the site and sizing up the tasks at hand. Although some of the insights gained after entry have caused us to slightly modify our approach nothing encountered as yet leads us to believe that our budgetary cost estimate is not reasonably accurate.

I've done my best to answer your questions below in the order in which they were raised:

- 1) Both work plan and HASP are completed unless additional modifications become necessary to satisfy the EPA.
- 2) This is an interim billing and does not indicate completion of the survey task. The invoice submitted today is for all tasks performed up to and including the 23rd of July and includes all site mobilization and set up as well as some of the entry and site survey.

7/24/2006

As for the projected final cost for the entry and survey I'll work up a projection and send it over.

The weekend overtime hours shown are for after hours security.

3) The cost for Project Coordinator was shown as a separate item on the budgetary cost estimate and is not included in the total estimated cost. We verbally estimated 20 hours per week at your prompting during one of our conference calls when we were working together to develop the scope and budgetary estimate format.

All hours that I spent working on the work plan were billed to the work plan. Time billed as Project Coordinator was carefully segregated and shown on the time sheets.

4) The 15% discount is for any subcontracted service or purchased material outside of what we carry in stock.

5) Both Robert Wise and his START contractor were present at the site on 7-21. Mr. Wise has indicated that final authorization for offsite disposition of materials as wastes will come from him.

I hope this answers your questions. I'll be out of the office for the rest of the evening and through most or all of the day tomorrow but will be available via cell phone to discuss any further questions.

From: Walker, Keith B. [mailto:KWalker@coxcastle.com]

Sent: Monday, July 24, 2006 4:39 PM

To: Babcock, Tim M.; Roloff, Todd

Subject: Invoices / a couple of questions

Hey, guys,

A few questions have come our way.

1. Work Plan and Health & Safety Plans.

It seems that both of these items came in under the budget. I believe the Work Plan invoice includes the feedback from EPA and the revisions - but I'd like to confirm that. Also, are charges for this particular task complete - unless the EPA requires a later Work Plan?

2. Site Survey

This invoice appears to be about \$12,000 short of the \$55,000 budget (but, obviously, does not include the waste analysis, the evaluation of container contents (some initial work was apparently done on 7/21), or the air monitoring). Also, although the budget was for seven people, the invoice lists fourteen; also, although the budget calls for five days of work, the bill lists seven days. Despite the changes in billed personnel and schedule, are we still on track for keeping the \$55,000 budget? If not, we want to make sure we understand the changes. Thanks.

(On a side note, the weekend/overtime is for the security that NRC provided this weekend, correct?)

3. Project Coordinator (Tim Babcock)

The July 10 budget estimate listed Tim at \$100/hour, but I don't believe there is a time estimate that corresponds to the rate. Is it possible to get a rough estimate of his time now, so that we can get a better forecast of whether the revised \$387,000 is still feasible?

Further, I'd like to understand whether the 31 hours for the Work Plan preparation falls inside or outside the scope of "Project Coordinator" duties.

4. "Subcontractor Invoices"

7/24/2006

While the budget estimate indicates "third party charges" at cost plus 15%, does this refer just to subcontractors, or also to materials and supplies?

5. Rob Wise,

I believe the invoice shows an EPA rep on-site on 07/24. Should that refer, instead, to 07/21? Also, was that person Rob Wise, or someone else. Finally, who makes the final determination as to approving the sale of salable materials - is it Rob, or is another EPA rep similarly qualified to make that determination?

We really appreciate you working with us to determine the answers to these questions.

Best regards,

Keith Walker | Cox, Castle & Nicholson LLP | 2049 Century Park East, 28th Floor, Los Angeles, CA 90067 | direct: 310 284 2230 | fax: 310 277 7889 | kwalker@coxcastle.com

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7/24/2006

Wolf, Van

From: Walker, Keith B. [KWalker@coxcastle.com]
Sent: Monday, July 24, 2006 4:40 PM
To: Wolf, Van; Steven J. Renshaw (E-mail)
Cc: Matthew M. Gorman (E-mail)
Subject: FW: Invoices / a couple of questions

-----Original Message-----

From: Walker, Keith B.
Sent: Monday, July 24, 2006 4:39 PM
To: Timothy M. Babcock (E-mail); 'trolloff@nrce.com'
Subject: Invoices / a couple of questions

Hey, guys,

A few questions have come our way.

1. Work Plan and Health & Safety Plans.

It seems that both of these items came in under the budget. I believe the Work Plan invoice includes the feedback from EPA and the revisions - but I'd like to confirm that. Also, are charges for this particular task complete - unless the EPA requires a later Work Plan?

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This invoice appears to be about \$12,000 short of the \$55,000 budget (but, obviously, does not include the waste analysis, the evaluation of container contents (some initial work was apparently done on 7/21), or the air monitoring). Also, although the budget was for seven people, the invoice lists fourteen; also, although the budget calls for five days of work, the bill lists seven days. Despite the changes in billed personnel and schedule, are we still on track for keeping the \$55,000 budget? If not, we want to make sure we understand the changes. Thanks.

(On a side note, the weekend/overtime is for the security that NRC provided this weekend, correct?)

3. Project Coordinator (Tim Babcock)

The July 10 budget estimate listed Tim at \$100/hour, but I don't believe there is a time estimate that corresponds to the rate. Is it possible to get a rough estimate of his time now, so that we can get a better forecast of whether the revised \$387,000 is still feasible?

Further, I'd like to understand whether the 31 hours for the Work Plan preparation falls inside or outside the scope of "Project Coordinator" duties.

4. "Subcontractor Invoices"

While the budget estimate indicates "third party charges" at cost plus 15%, does this refer just to subcontractors, or also to materials and supplies?

5. Rob Wise,

I believe the invoice shows an EPA rep on-site on 07/24. Should that refer, instead, to 07/21? Also, was that person Rob Wise, or someone else. Finally, who makes the final determination as to approving the sale of salable materials - is it Rob, or is another EPA rep similarly qualified to make that determination?

We really appreciate you working with us to determine the answers to these questions.

7/24/2006

Wolf, Van

From: Wolf, Van
Sent: Monday, July 24, 2006 4:18 PM
To: "Walker, Keith B."; Steven J. Renshaw (E-mail)
Cc: Matthew M. Gorman (E-mail)
Subject: RE: APP Invoices for Services Through 7-24-06

bcc PJ
 Belle

Keith,

1. Work Plan and Health & Safety Plans

Both of these came in under budget. I assume the Work Plan invoice includes the feedback from EPA and the revisions; the Work Plan was finalized on July 10. Please confirm that there will be no further charges on these line items unless EPA requires a later Work Plan revision based upon developments at the Site subsequent to July 10.

2. Site Survey

This invoice is about \$12,000 short of the \$55,000 budget, but it obviously does not include the wastes analysis, the evaluation of container contents (some initial work was apparently done 7/21), or the air monitoring. The budget was for seven people, but the bill lists 14 people. In addition, the budget calls for five days of work, but the bill lists seven days, including two weekend days when significantly higher overtime rates (R2 and R3) have been charged. I would appreciate an explanation from NRC whether the \$55,000 budget will be kept, if not why not, why twice the personnel are being used, what the time frame will be, and why weekend/overtime is being used.

3. Project Coordinator/Tim Babcock

I realize that the July 10 budget estimate listed Tim at \$100/hour but no time estimate, but I would appreciate having an estimate of his time now, as this will put the estimate above the revised \$387,000 estimate. Note that he has already billed 31 hours for the Work Plan preparation, which I assume to be outside the scope of "project Coordinator" duties.

4. "Subcontractor Invoices"

While the budget estimate indicates "third party charge" at cost plus 15%, I assume this to refer to subcontractors, rather than mere materials and supplies, which these billed items are. I do not understand why materials and supplies should be jacked by 15%.

Regards, Van

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G. Van Velsor Wolf Jr.

7/24/2006

Snell & Wilmer L.L.P.
One Arizona Center
Phoenix, Arizona 85004-2202
602.382.6201 (direct)
602.382.6000 (main number)
602.382.6070 (fax)
vwolf@swlaw.com

From: Walker, Keith B. [mailto:KWalker@coxcastle.com]
Sent: Monday, July 24, 2006 10:53 AM
To: Wolf, Van; Steven J. Renshaw (E-mail)
Cc: Matthew M. Gorman (E-mail)
Subject: FW: APP Invoices for Services Through 7-24-06

Van and Steve,

Attached please find the invoices submitted by NRC this morning.

Keith

-----Original Message-----

From: Babcock, Tim M. [mailto:tmababcock@nrce.com]
Sent: Monday, July 24, 2006 10:48 AM
To: Walker, Keith B.
Cc: Roloff, Todd
Subject: APP Invoices for Services Through 7-24-06

Keith,

Attached are invoices covering our work through yesterday.

7/24/2006

Wolf, Van

From: Wolf, Van
Sent: Monday, July 24, 2006 1:58 PM
To: PJ Harvey; 'Bill Bennett'
Subject: FW: APP Invoices for Services Through 7-24-06
Attachments: APP 512093.pdf; APP 512094.pdf; APP 512190.pdf

PJ and Bill,

Both the Workplan and the Health & Safety plan charges have come in under budget (Workplan: 3612.38 actual vs. 4000 budget; health & safety plan: 2375.00 actual vs. 2500 budget); my only question is whether any additional work is need on the line items. It appears that the workplan bill includes the negotiations and revisions from EPA's comments.

The Site Survey is 32,790.91 actual vs. 55,000 budget, but this clearly does not appear to include the wastes analysis, the evaluation of containers' contents, and the air monitoring. The budget anticipated seven people working on this element, but the bill shows 14 people. The budget anticipated five days, but this work has already been billed over seven days.

*any
sat for
work
done?*

There was no time/cost budget for Project Coordinator/Jim Babcock (other than billing @ \$100/hr), and he has already billed 15.5 hours. The issue will be to get an overall estimate of his billing line. Babcock has separately billed 31 hours for preparation of the Workplan.

The budget estimate had "third party charges (including disposal) billed at cost plus 15%" but I assumed this to be sub-contractors, not straight materials and supplies, which is what is the 147.76 charge is. I can ask for clarification.

Please let me know if you wish to give the foregoing comments and questions to Root, as well as any others you wish.

Regards, Van

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G. Van Velsor Wolf Jr.
 Snell & Wilmer L.L.P.
 One Arizona Center
 Phoenix, Arizona 85004-2202
 602.382.6201 (direct)
 602.382.6000 (main number)
 602.382.6070 (fax)
vwolf@swlaw.com

7/24/2006

From: Walker, Keith B. [mailto:KWalker@coxcastle.com]
Sent: Monday, July 24, 2006 10:53 AM
To: Wolf, Van; Steven J. Renshaw (E-mail)
Cc: Matthew M. Gorman (E-mail)
Subject: FW: APP Invoices for Services Through 7-24-06

Van and Steve,

Attached please find the invoices submitted by NRC this morning.

Keith

-----Original Message-----

From: Babcock, Tim M. [mailto:tmbabcock@nrce.com]
Sent: Monday, July 24, 2006 10:48 AM
To: Walker, Keith B.
Cc: Roloff, Todd
Subject: APP Invoices for Services Through 7-24-06

Keith,

Attached are invoices covering our work through yesterday.

7/24/2006

Wolf, Van

From: Wolf, Van
Sent: Monday, July 24, 2006 11:44 AM
To: PJ Harvey; Bill Bennett(bbennett@bcklaw.org)
Subject: FW: APP Invoices for Services Through 7-24-06
Attachments: APP 512093.pdf; APP 512094.pdf; APP 512190.pdf

PJ and Bill,
I will review these shortly and give you comments.
Van

From: Walker, Keith B. [mailto:KWalker@coxcastle.com]
Sent: Monday, July 24, 2006 10:53 AM
To: Wolf, Van; Steven J. Renshaw (E-mail)
Cc: Matthew M. Gorman (E-mail)
Subject: FW: APP Invoices for Services Through 7-24-06

Van and Steve,

Attached please find the invoices submitted by NRC this morning.

Keith

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Sent: Monday, July 24, 2006 10:48 AM
To: Walker, Keith B.
Cc: Roloff, Todd
Subject: APP Invoices for Services Through 7-24-06

Keith,

Attached are invoices covering our work through yesterday.

7/24/2006



REMIT TO:

NRC Environmental Services Inc.
Box#2886 P.O. Box 8500
Philadelphia, PA 19178-2886

Invoice Date:

July 24, 2006

Invoice #: 512093

NRCS Job #: 23416

Customer PO #: ATP

Reference #: 23416-01A

Contact: Keith Walker

Phone: (310) 284-2230

Fax: (310) 277-7889

Terms: 5 Days

Customer:

Ginger Root Office Associates, LLC.

C/O Cox, Castle & Nicholson, LLP

2049 Century Park East

28th Floor

Los Angeles, CA 90067

Job Description:

Prepare & submit work plan for approval

Job Location:

16131 Maple Ave. Carson, CA

Job Date (s): 06/28/06-07/10/06

Progress Billing: YES

Final Billing: NO

QUANTITY	DESCRIPTION	UOM	UNIT PRICE	EXTENDED PRICE
1	Prepare & submit work plan for approval	ea.	3,612.38	3,612.38

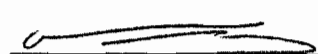
INVOICE SUBTOTAL \$3,612.38

TAX n/a

TOTAL INVOICE \$3,612.38

Currency: USD

THANK YOU FOR YOUR BUSINESS

work done 6/28-7/10 - 39 hrs
Tim Babcock

Project Manager

Direct Phone (510) 749-4157

Fax (510) 749-4150

FED ID #: 91-1572532

A 1.5% per month finance charge will be assessed for all past due invoices to include the flat late fee amount.

CC: ACCOUNTING

1605 Ferry Point • Alameda, CA 94501
Phone (510) 749-1390 • Fax (510) 749-4150

NRC ENVIRONMENTAL

WEEKLY REVENUE SHEET

CUSTOMER COPY

JOB NUMBER:	23416	JOB TYPE:	Services	WEEK ENDING:												CUSTOMER:	finger Root Office Associates, LLC.	PROJECT MANAGER:	Tim Babcock			
LABOR CHARGES	Name	Position	Rate 1	Rate 2	Rate 3	R1	R2	R3	R1	R2	R3	R1	R2	R3	R1	R2	R3	Subtotal Hour	Rate 1	Rate 2	Rate 3	Weekly Total
	Babcock, Tim	SP	\$100.00	\$100.00	\$100.00	2.0			8.0	1.0		7.0			5.0			4.0	31.0	1.0	0.0	\$3,200.00
	Sanchez, Carlos	PM	\$100.00	\$100.00	\$100.00				3.0									4.0	3.0	0.0	0.0	\$300.00
	Woodhall, Ken	FS	\$60.00	\$90.00	\$120.00													4.0	0.0	0.0	0.0	\$240.00
			\$0.00	\$0.00	\$0.00													0.0	0.0	0.0	0.0	\$0.00
Per diem per person - Food			\$40.00															0.0				\$0.00
Per diem per person - Lodging			\$85.00															0.0				\$0.00
Weekly Subtotal Labor Charges: \$3,740.00																						
5% Discount: -\$187.00																						
Weekly Total Labor Charges: \$3,553.00																						
EQUIPMENT CHARGES	Equipment Description	ID#	Rate	Unit	06/28/06	06/29/06	06/30/06	07/05/06	07/07/06	07/10/06	01/00/00	Subtotal Quantity	Weekly Total									
	Truck, Gear, 1 ton	1188	\$125.00	Day					0.5			0.5	\$62.50									
			\$0.00	0								0	\$0.00									
			\$0.00	0								0	\$0.00									
Weekly Subtotal Equipment Charges: \$62.50																						
5% Discount: -\$3.13																						
Weekly Total Equipment Charges: \$59.38																						
MATERIAL CHARGES	Material Description	ID#	Rate	Unit	06/28/06	06/29/06	06/30/06	07/05/06	07/07/06	07/10/06	01/00/00	Subtotal Quantity	Weekly Total									
			\$0.00	0								0	\$0.00									
			\$0.00	0								0	\$0.00									
			\$0.00	0								0	\$0.00									
Weekly Subtotal Material Charges: \$0.00																						
5% Discount: \$0.00																						
Weekly Total Material Charges: \$0.00																						
OUTSIDE SERVICES - Cost Plus 15%	Service Description	Vendor Name	06/28/06	06/29/06	06/30/06	07/05/06	07/07/06	07/10/06	01/00/00	Subtotal Cost	15%	Weekly Total										
		Cost								\$0.00	0.00	\$0.00										
										\$0.00	0.00	\$0.00										
										\$0.00	0.00	\$0.00										
Weekly Total Outside Services: \$0.00																						
TRANSPORTATION & DISPOSAL - Per Bid	Service Description	Vendor Name	06/28/06	06/29/06	06/30/06	07/05/06	07/07/06	07/10/06	01/00/00	Subtotal	Weekly Total											
		Bid									\$0.00											
											\$0.00											
											\$0.00											
Weekly Total Transportation & Disposal Charges: \$0.00																						
Weekly Total Charges: \$3,612.38																						

Customer's Approval: _____

Project Manager's Approval: _____

7/17/2006 3:57 PM

23416-01A - Finger Root's Weekly Revenue

Page 1 of 1



REMIT TO:

NRC Environmental Services Inc.

Box#2886 P.O. Box 8500

Philadelphia, PA 19178-2886

Invoice Date:

July 24, 2006

Invoice #: 512094

NRCES Job #: 23416

Customer PO #: ATP

Reference #: 23416-01B

Contact: Keith Walker

Phone: (310) 284-2230

Fax: (310) 277-7889

Terms: 5 Days

Customer:

Ginger Root Office Associates, LLC.

C/O Cox, Castle & Nicholson, LLP

2049 Century Park East

28th Floor

Los Angeles, CA 90067

Job Description:

Complete project specific health and safety plan

Job Location:

16131 Maple Ave. Carson, CA

Job Date (s): 06/28/06-07/07/06

Progress Billing: YES

Final Billing: NO

QUANTITY	DESCRIPTION	UOM	UNIT PRICE	EXTENDED PRICE
1	Complete project specific health and safety plan	ea.	2,375.00	2,375.00

THANK YOU FOR YOUR BUSINESS

INVOICE SUBTOTAL \$2,375.00

TAX n/a

TOTAL INVOICE \$2,375.00

Currency: USD

Tim Babcock

Project Manager

Direct Phone (510) 749-4157

Fax (510) 749-4150

FED ID #: 91-1572532

A 1.5% per month finance charge will be assessed for all past due invoices to include the flat late fee amount.

CC: ACCOUNTING

1605 Ferry Point • Alameda, CA 94501
Phone (510) 749-1390 • Fax (510) 749-4150

NRC ENVIRONMENTAL

WEEKLY REVENUE SHEET

CUSTOMER COPY

JOB NUMBER: 23416		JOB TYPE: Services		WEEK ENDING:		CUSTOMER: Finger Root Office Associates, LLC.												PROJECT MANAGER: Tim Babcock									
LABOR CHARGES				Hourly Rates			06/28/06			06/29/06			06/30/06			07/07/06			01/00/00			Subtotal Hours					
Name	Position	Rate 1	Rate 2	Rate 3	R1	R2	R3	R1	R2	R3	R1	R2	R3	R1	R2	R3	R1	R2	R3	R1	R2	R3	Rate 1	Rate 2	Rate 3	Weekly Total	
Amen, Mike	CH	\$125.00	\$125.00	\$125.00	6.0			4.0			5.0			5.0									20.0	0.0	0.0	\$2,500.00	
		\$0.00	\$0.00	\$0.00																		0.0	0.0	0.0	\$0.00		
		\$0.00	\$0.00	\$0.00																		0.0	0.0	0.0	\$0.00		
		\$0.00	\$0.00	\$0.00																		0.0	0.0	0.0	\$0.00		
		\$0.00	\$0.00	\$0.00																		0.0	0.0	0.0	\$0.00		
		\$0.00	\$0.00	\$0.00																		0.0	0.0	0.0	\$0.00		
Per diem per person - Food		\$40.00																					0.0			\$0.00	
Per diem per person - Lodging		\$85.00																					0.0			\$0.00	
Weekly Subtotal Labor Charges: \$2,500.00																								5% Discount: -\$125.00		Weekly Total Labor Charges: \$2,375.00	
EQUIPMENT CHARGES																								5% Discount: \$0.00		Weekly Total Equipment Charges: \$0.00	
Equipment Description		ID#	Rate	Unit	06/28/06	06/29/06	06/30/06	07/07/06	01/00/00	Subtotal Quantity	Weekly Total																
0			\$0.00	0						0	\$0.00																
0			\$0.00	0						0	\$0.00																
0			\$0.00	0						0	\$0.00																
Weekly Subtotal Equipment Charges: \$0.00																								5% Discount: \$0.00		Weekly Total Equipment Charges: \$0.00	
MATERIAL CHARGES																								5% Discount: \$0.00		Weekly Total Material Charges: \$0.00	
Material Description		ID#	Rate	Unit	06/28/06	06/29/06	06/30/06	07/07/06	01/00/00	Subtotal Quantity	Weekly Total																
0			\$0.00	0						0	\$0.00																
0			\$0.00	0						0	\$0.00																
0			\$0.00	0						0	\$0.00																
Weekly Subtotal Material Charges: \$0.00																								5% Discount: \$0.00		Weekly Total Material Charges: \$0.00	
OUTSIDE SERVICES - Cost Plus 15%																								5% Discount: \$0.00		Weekly Total Outside Services: \$0.00	
Service Description		Vendor Name	06/28/06	06/29/06	06/30/06	07/07/06	01/00/00	Subtotal Cost	15%	Weekly Total																	
			Cost	Cost	Cost	Cost	Cost	\$0.00	0.00	\$0.00																	
								\$0.00	0.00	\$0.00																	
								\$0.00	0.00	\$0.00																	
TRANSPORTATION & DISPOSAL - Per Bid																								5% Discount: \$0.00		Weekly Total Transportation & Disposal Charges: \$0.00	
Service Description		Vendor Name	06/28/06	06/29/06	06/30/06	07/07/06	01/00/00	Subtotal Quantity	Weekly Total																		
			Bid	Bid	Bid	Bid	Bid			\$0.00																	
										\$0.00																	
										\$0.00																	
Weekly Total Transportation & Disposal Charges: \$0.00																											
Weekly Total Charges: \$2,375.00																											

Customer's Approval: _____

Project Manager's Approval: _____

7/17/2006 3:52 PM

23416-018 - Finger Root's Weekly Revenue

Page 1 of 1



REMIT TO:

NRC Environmental Services Inc.
Box#2886 P.O. Box 8500
Philadelphia, PA 19178-2886

Invoice Date: July 24, 2006

Customer: Ginger Root Office Associates, LLC.
C/O Cox, Castle & Nicholson, LLP
2049 Century Park East
28th Floor
Los Angeles, CA 90067

Job Description: Site services - survey

Job Location: 16131 Maple Ave. Carson, CA

Invoice #: 512190
NRCES Job #: 23416
Customer PO #: ATP
Reference #: 23416-02
Contact: Keith Walker
Phone: (310) 284-2230
Fax: (310) 277-7889
Terms: 5 Days

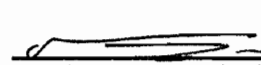
Progress Billing: YES
Final Billing: NO

QUANTITY	DESCRIPTION	UOM	UNIT PRICE	EXTENDED PRICE
1	Site services - survey	ea.	32,790.91	32,790.91
1	Project Coordinator/Tim Babcock	ea.	1,535.44	1,535.44
1	Subcontractor Invoices	ea.	147.76	147.76

THANK YOU FOR YOUR BUSINESS

INVOICE SUBTOTAL	\$34,474.11
TAX	n/a
TOTAL INVOICE	\$34,474.11

Currency: USD


Tim Babcock Project ManagerDirect Phone (510) 749-4157
Fax (510) 749-4150

FED ID #: 91-1572532

A 1.5% per month finance charge will be assessed for all past due invoices to include the flat late fee amount.

CC: ACCOUNTING

1605 Ferry Point • Alameda, CA 94501
Phone (510) 749-1390 • Fax (510) 749-4150

NRC ENVIRONMENTAL

WEEKLY REVENUE SHEET

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JOB NUMBER:	23416	JOB TYPE:	Services	WEEK ENDING:	07/23/06	CUSTOMER:	Ginger Root Office Associates, LLC.	PROJECT MANAGER:	Tim Bobcock						
LABOR CHARGES		Position	Hourly Rates	07/17/06	07/18/06	07/19/06	07/20/06	07/21/06	07/22/06	07/23/06	Subtotal Hours	Weekly Total			
Name			Rate 1	Rate 2	Rate 3	R1	R2	R3	R1	R2	R3	Rate 1	Rate 2	Rate 3	Weekly Total
Sanchez, Carlos	PM		\$100.00	\$100.00	\$100.00	8.0	2.0		8.0	4.0		8.0	2.0		\$5,000.00
Rubio, Juan	FS		\$100.00	\$100.00	\$100.00	8.0	2.0		8.0	4.0		8.0	2.0		\$4,550.00
Wilson, Aimee	H-S		\$75.00	\$75.00	\$75.00				5.0			2.0			\$787.50
Maclei, Mike	SF		\$90.00	\$75.00	\$100.00				5.0			8.0	0.5		\$2,225.00
Wenji, Tanbi	SF		\$50.00	\$75.00	\$100.00				8.0	0.5		8.0	0.5		\$1,500.00
Rios, Jose	TE		\$45.00	\$67.50	\$90.00				5.0			8.0	0.5		\$1,012.50
Cano, Jesse	TE		\$45.00	\$67.50	\$90.00				5.0			8.0	0.5		\$1,147.50
Brown, Shelley	AM		\$85.00	\$85.00	\$85.00				8.0	0.5		8.0	2.5		\$2,380.00
Amen, Mike	TH		\$100.00	\$100.00	\$100.00				8.0	0.5		8.0	2.0		\$800.00
Ramos David	TE		\$45.00	\$67.50	\$90.00				2.0			8.0	0.0		\$112.50
Villareal, Ernie	TE		\$45.00	\$67.50	\$90.00				2.5			4.0	0.0		\$112.50
Sanchez, Roy	TE		\$45.00	\$67.50	\$90.00							1.5	9.0		\$1,608.75
Nearly, Robert	TE		\$45.00	\$67.50	\$90.00							4.0	0.0		\$1,170.00
Gonzalez, Victor	TE		\$45.00	\$67.50	\$90.00							4.0	0.0		\$990.00
Nuno, Jesus	TE		\$45.00	\$67.50	\$90.00							8.0	0.0		\$720.00
Diaz, Carlos	TE		\$45.00	\$67.50	\$90.00							2.0	0.0		\$180.00
Per diem per person - Food			\$25.00									7.0			\$175.00
Per diem per person - Lodging			\$85.00									10.0			\$850.00
Weekly Subtotal Labor Charges: \$26,378.75															
5% Discount: -\$1,318.94															
Weekly Total Labor Charges: \$25,059.81															
EQUIPMENT CHARGES		ID#	Rate	Unit	07/17/06	07/18/06	07/19/06	07/20/06	07/21/06	07/22/06	07/23/06	Subtotal Quantity	Weekly Total		
Equipment Description					Quantity	Quantity	Quantity	Quantity	Quantity	Quantity	Quantity	Quantity	Weekly Total		
Truck, Gear, 1 ton		1190	\$125.00	Day	1	1	1	1	1			5	\$625.00		
Truck, Gear, 1 ton		1188	\$125.00	Day	1	1		1	1			4	\$500.00		
Truck, Gear, 1 ton		1198	\$125.00	Day			1					1	\$125.00		
Box Van		2115	\$38.00	Hour			5					5	\$190.00		
Truck, Gear, 2 ton to 5 ton		1201	\$200.00	Day			1					2	\$400.00		
Truck, Gear, 1 ton		1127	\$125.00	Day			1		1			2	\$250.00		
Trailer, INC COMMOD CNTR, 24' (tax, copier)		5b12	\$650.00	Day			1		1			2	\$1,300.00		
Air Compressor 100 - 385 CFM		7021	\$250.00	Day			1		1			2	\$500.00		
Truck, Gear, 1 ton		1159	\$125.00	Day			1		1			4	\$500.00		
Regulated Air Supply (2 resp 100' airline)		7090	\$200.00	Day					1			1	\$200.00		
Truck, Gear, 1 ton		1124	\$125.00	Day					1			3	\$375.00		
Truck, Gear, 1 ton		1113	\$125.00	Day					1			1	\$125.00		
Lights, tower trailer mounted		9087-1	\$175.00	Day					1			3	\$525.00		
Weekly Subtotal Equipment Charges: \$5,615.00															
5% Discount: -\$280.75															
Weekly Total Equipment Charges: \$5,334.25															
MATERIAL CHARGES		ID#	Rate	Unit	07/17/06	07/18/06	07/19/06	07/20/06	07/21/06	07/22/06	07/23/06	Subtotal Quantity	Weekly Total		
Material Description					Quantity	Quantity	Quantity	Quantity	Quantity	Quantity	Quantity	Quantity	Weekly Total		
Mileage 1190		m1190	\$0.65	Each	350							350	\$227.50		
Mileage 1188		m1188	\$0.65	Each	350							350	\$227.50		
Protective Gear Level D		432	\$35.00	Roll			8		8			24	\$840.00		
Sheeting, 20' X 100', 6 mil (Visqueen, shrinkwrap)		108	\$78.00	Roll					1			1	\$78.00		

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Weekly Total Charges: \$32,790.91

JOB NUMBER: 23416	JOB TYPE: Services	WEEK ENDING: 07/23/06			CUSTOMER: Ginger Root Office Associates, LLC.			PROJECT MANAGER: Tim Babcock																				
LABOR CHARGES		Hourly Rates	07/17/06			07/18/06			07/19/06			07/20/06			07/21/06			07/22/06			07/23/06			Subtotal Hours	Rate 1	Rate 2	Rate 3	Weekly Total
Name	Position	Rate 1	Rate 2	Rate 3	R1	R2	R3	R1	R2	R3	R1	R2	R3	R1	R2	R3	R1	R2	R3	R1	R2	R3	Rate 1	Rate 2	Rate 3	Weekly Total		
Babcock, Tim	SP	\$100.00	\$100.00	\$100.00	4.0			6.0						2.0			2.0						15.5	0.0	0.0	\$1,550.00		
		\$0.00	\$0.00	\$0.00																		0.0	0.0	0.0	\$0.00			
		\$0.00	\$0.00	\$0.00																		0.0	0.0	0.0	\$0.00			
		\$0.00	\$0.00	\$0.00																		0.0	0.0	0.0	\$0.00			
Per diem per person - Food			\$40.00																			0.0			\$0.00			
Per diem per person - Lodging			\$85.00																			0.0			\$0.00			
Weekly Total Labor Charges: \$1,550.00																												
5% Discount: -\$77.50																												
Weekly Total Labor Charges: \$1,472.50																												
EQUIPMENT CHARGES		ID#	Rate	Unit	07/17/06	07/18/06	07/19/06	07/20/06	07/21/06	07/22/06	07/23/06	Subtotal Quantity	Weekly Total															
Equipment Description					Quantity	Quantity	Quantity	Quantity	Quantity	Quantity	Quantity																	
Auto, Personnel/Support	pov1	\$100.00	Day			0.5						0.5	\$50.00															
		\$0.00	0									0	\$0.00															
		\$0.00	0									0	\$0.00															
Weekly Total Equipment Charges: \$50.00																												
5% Discount: -\$2.50																												
Weekly Total Equipment Charges: \$47.50																												
MATERIAL CHARGES		ID#	Rate	Unit	07/17/06	07/18/06	07/19/06	07/20/06	07/21/06	07/22/06	07/23/06	Subtotal Quantity	Weekly Total															
Material Description					Quantity	Quantity	Quantity	Quantity	Quantity	Quantity	Quantity																	
Mileage PVO1	mpov1	\$0.65	Each			25						25	\$16.25															
		\$0.00	0									0	\$0.00															
		\$0.00	0									0	\$0.00															
Weekly Total Material Charges: \$16.25																												
5% Discount: -\$0.81																												
Weekly Total Material Charges: \$15.44																												
OUTSIDE SERVICES - Cost Plus 15%		Vendor Name	07/17/06	07/18/06	07/19/06	07/20/06	07/21/06	07/22/06	07/23/06	Subtotal Cost	15%	Weekly Total																
Service Description			Cost	Cost	Cost	Cost	Cost	Cost	Cost																			
										\$0.00	0.00	\$0.00																
										\$0.00	0.00	\$0.00																
										\$0.00	0.00	\$0.00																
Weekly Total Outside Services: \$0.00																												
TRANSPORTATION & DISPOSAL - Per Bid		Vendor Name	07/17/06	07/18/06	07/19/06	07/20/06	07/21/06	07/22/06	07/23/06	Subtotal Cost	Weekly Total																	
Service Description			Bid	Bid	Bid	Bid	Bid	Bid	Bid																			
										\$0.00	\$0.00																	
										\$0.00	\$0.00																	
										\$0.00	\$0.00																	
Weekly Total Transportation & Disposal Charges: \$0.00																												
Weekly Total Charges: \$1,535.44																												

Customer's Approval: _____

Project Manager's Approval: _____



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Project Manager's Approval: _____