WORK ORDER

LAIDLAW ENVIRONMENTAL SERVICES

221 E. "D" ST. • P.O. Box 1175
WILMINGTON, CA 90748-1175
(310) 518-4700 • (800) 955-5359

CUSTOMER/ACCT. NO
240120

WORK ORDER NO.
14348
14947

BILLING ADDRESS
DOUGLAS AIRCRAFT
~~3855 E LAKEWOOD~~
~~LONG BEACH~~ CA
190 E NORMANDI
TORRANCE

SERVICE ADDRESS
SAME

ORDER DATE	DATE TO BE DONE	CUSTOMER P.O. #	ORDERED BY	TELEPHONE#	CONTACT PERSON
05/23/95	/ /	27064-H6323	J. MONTOYA	(310)496-9235	JOE

REP.	DIV. #	DEPARTMENT	CUSTOMER'S EPA #	CUSTOMER'S BD OF EQUAL #	CONTACT PHONE #
RWT	516-500	TRANSPORTATION			(0) 0 0

~~WORK ON SITE AS DIRECTED.~~

TRANSFER FROM TORRANCE TO LONG BEACH.
Transferred 3 loads of DNC04L solution from C6 to C1 and washed out truck at C1 before final departure.

Douglas Torrance
Customer site C6 ARR: 0700
FINAL C6 dep: 1545

Final Arrival at C1:
~~Final Left C1~~
Final Departure from C1:

DRIVER COMPLETE:

SERVICES PERFORMED Tank 258A p/o Sodium Hydroxide Solution and Transport to Long Beach Douglas. all loads dumped on site - (Tank 5DC-07) Today hauled 2½ Loads - EST: 10,500 gallons

START TIME 0600 STOP TIME _____ START MILES 195260 END MILES _____ TRUCK NUMBER 16046 TRAILER NUMBER 16040 ST

Manifest Number 3 Bills of LADING Date Completed 5/26/95 Drivers Name Jamie Hunt

Comments _____

In the event of any litigation arising out of this agreement or any transaction contemplated hereby, the prevailing party shall be entitled to reasonable attorney's fees, expenses and costs.

NOT AN INVOICE - BILLING WILL FOLLOW

Customer Signature Robert G. Tyell, Jr. 05/26/95

BOE-C6-0212943

PRICING INSTRUCTIONS - DRUMS

Clerical _____ Hrs. @ _____ Per Hr. _____

Project Manager _____ Hrs. @ _____ Per Hr. _____

First Technician _____ Hrs. @ _____ Per Hr. _____

Second Technician _____ Hrs. @ _____ Per Hr. _____

Third Technician _____ Hrs. @ _____ Per Hr. _____

Fourth Technician _____ Hrs. @ _____ Per Hr. _____

Fifth Technician _____ Hrs. @ _____ Per Hr. _____

Truck # _____ Hrs. @ _____ Per Hr. _____

Truck # _____ Hrs. @ _____ Per Hr. _____

Truck # _____ Hrs. @ _____ Per Hr. _____

Sundays, Holidays, and After Hours @ _____ % = _____

TRANSPORTATION & DISPOSAL FEES TO TSD FACILITY

_____ 5 Gal. Cans Liquid @ _____ Each _____

_____ 5 Gal. Cans Solid @ _____ Each _____

_____ 5 Gal. Cans Lab Packed @ _____ Each _____

_____ 55 Gal. Drums Liquid @ _____ Each _____

_____ 55 Gal. Drums Solid @ _____ Each _____

_____ 55 Gal. Drums Lab Packed _____ Each _____

_____ Empty 5 Gal. Cans @ _____ Each _____

_____ Empty 55 Gal. Cans @ _____ Each _____

County Tax _____ _____

MATERIALS USED

_____ 5 Gal. Cans @ _____ Each _____

_____ 55 Gal. Drums @ _____ Each _____

_____ Recovery Drums @ _____ Each _____

_____ Bags Vermiculite @ _____ Each _____

_____ Bags (Other Describe) @ _____ @ _____ = _____

_____ Hazardous Waste Labels @ _____ Each _____

_____ Drum Liners @ _____ Each _____

Safety Equipment Number of Sets _____ @ _____ = _____

PRICING INSTRUCTIONS - PUMPING

Compensation _____ Hrs. @ _____ Per Hr. _____

Washout Fee _____

Dump Fee _____

TOTAL _____