

OPENING CHECKLIST

- ❑ Turn on the monitors and server for the network computers at Scale 2 and Scale 3,. Logon to the TicketPro computer system following the instructions in the TicketPro System instruction manual using your assigned logon identification.
- ❑ Turn the scale lights to red following the instructions in the TicketPro System instruction manual.
- ❑ Open the front gate to allow other employees to enter the site (As long as the scale lights are red, customers should not drive onto the scales. If they do, ask them to back up off of the scale).
- ❑ Unlock the compartment cell door of the safe using the combination provided. The Disposal Site Attendant must unlock their assigned compartment cell using their key and remove their assigned cash drawer (containing the \$300.00 cash drawer fund) from the safe. Count the bills and the change to ensure that it totals \$300.00, replacing the bills and change in the cash drawer as it is counted. Using a 10-key calculator, prepare a beginning cash drawer receipt and place it in the cash drawer.
- ❑ Enter the start of the day cash into TicketPro following the instructions in the TicketPro System instruction manual.
- ❑ At the scheduled landfill open time (see below), turn the scale lights to green following the instructions in the TicketPro System instruction manual. This signals the customers to drive onto the scales. *Note – The Scale House opens for operation on the following dates and times:*

6:00 AM – Monday through Friday

7:00 AM – Saturday

8:00 AM - Sunday

PRIVATE SITES:

Exhibit B

Rice Road: 434-9211 Orange Avenue: 233-1158
BFI-Chateau: (Closed 5/31/96)
BFI-Chestnut: (Closed 9/30/93)

USA Waste: 834-4070
Chemical Waste Management Inc.
35251 Old Skyline Road
Kettleman City 386-9711

AMERICAN AVENUE

18950 W. American Ave.
4 mi. West of
Madera Ave. (Hwy 145)
Kerman, CA 93630
846-6138
846-6157 (FAX)

COUNTY OF FRESNO DISPOSAL SITES

Min. Load (up to 640 lbs)	\$6.85 per load
General Refuse	\$21.60 per ton
Clean Green Waste	
Min. Load (up to 640 lbs)	\$5.40 per load
Clean Green Waste	\$17.20 per ton
Hard-to-handle	\$29.70 per ton
Tires - passenger	\$1.50 each
- truck	\$5.85 each
- tractor	\$7.50 each
- bulk	\$137.50 per ton
Uncovered Load Fee	\$8.00 flat
Certified Pesticide Containers	\$40.00 per ton
Tarps (Pick-up truck or 8ft. trailer)	Market

Hours: 6-5, Monday thru Friday, Saturday 7-4, Sunday 8-4
Closed: Thanksgiving Day, Christmas Day, & New Year's Day

COALINGA DISPOSAL SITE

30825 Lost Hills Road
3 mi E/o Hwy 198
P. O. Box 407
Coalinga, CA 93210
935-1949
935-5647 (FAX)

Min. Load (up to 280 lbs)	\$5.00 per load
General Refuse	\$35.90 per ton
Transfer Vehicle Waste	\$32.40 per ton
Hard-to-handle	\$45.40 per ton
Tires - passenger	\$1.75 each
- truck	\$5.85 each
- tractor	\$7.50 each
- bulk	\$137.50 per ton
Uncovered Load Fee	\$8.00 flat
Class III Inert Material	\$26.90 per ton
Tarps (Pick-up truck or 8ft. trailer)	Market

Hours: 8-4:00, Monday - Saturday

Closed: Sundays, Memorial Day, 4th of July, Labor Day, Thanksgiving Day, Christmas Day, & New Year's Day

SHAVER TRANSFER STATION - Contracted out to Rancheria Solid Waste 841-8750

Dinkey Creek Road
1 mi. E/o Hwy 168

Min Load One Trash Can or	
Less than 1/4 Cu/Yd	\$ 3.00/Load
Small Load Less than	
One Cu/Yd	\$12.75/Load
Small Load Less than	
One Cu/Yd	\$12.75/Cu/Yd
Compactor Rate per Cu/Yd	\$31.88/Cu/Yd

Hours: 10 am-3:00 pm Friday & Saturday and/or under special circumstances, appointments can be made by calling 841-8750 May 1st and continuing through December 1st or first snowfall, whichever occurs first.

BLUE HILLS - CLOSED FALL, 1991

Hwy. 33 & Interstate 5
3 mi. NW of Hwy. 33 &
Fresno/Coalinga Road
G:\4360Resources\FORMS\3707F.WPF.doc
Rev 2/12/09

SOUTHEAST REGIONAL - CLOSED JULY 20, 1990

12716 E. Dinuba
Selma, CA 93662
896-4771

CLOSING CHECKLIST

- ❑ At the end of the business day close the front gate using the automatic switch.
- ❑ Add up the cash tarp sale receipts then count out that amount of cash and change, completing a cash report as you go. Count the remainder of the cash and change, completing a separate cash report as you go.
- ❑ Complete the "End of the Day" report in TicketPro following the instructions in the TicketPro instruction manual. Separate the amount of cash and change identified for the deposit in the "End of the Day".
- ❑ Verify that \$300.00 in bills and change is remaining for business the next day. Put that money back in the cash drawer, with the calculator tape, then secure the cash drawer inside the DSA's assigned compartment cell of the safe, ensuring that their compartment cell is locked. The DSA must then close and lock the compartment cell door of the safe.
- ❑ Remove the checks that were stored in the batch separator throughout the business day. Add up the check tarp sales receipts and then add up the checks collected for tarp sales using a 10-key calculator, separated by the bank number printed on the left side of the calculator tape. Paper clip the calculator tape to the checks. Add up the remainder of the checks from the batch separator using a 10-key calculator, separated by the bank number printed on the left side of the calculator tape, and paper clip the calculator tape to the checks.
- ❑ Complete a County of Fresno Deposit Transmittal for the tarp sales deposit and another for the daily deposit. Wrap the tarp sales deposit cash, change and checks up in a copy of the tarp sales deposit form, then put it into the blue lock bag. Repeat the same steps for the daily deposit then lock the bag, leaving the key in the locking mechanism.
- ❑ Drop the blue lock bag, with the key inside the locking mechanism, into the deposit drop of the safe.
- ❑ Do your back up from the scale 2 computer following the instructions in the TicketPro instruction manual.
- ❑ Logoff of TicketPro on the Scale 2 and Scale 3 computers following the instructions in the TicketPro instruction manual. Turn off all of the monitors (make sure the CPU's are left on.)
- ❑ Set the outside surveillance cameras as follows: Camera 1 = old maintenance building to the north; camera 2 = eastside of the Scale House; camera 3 = front gate to the south; camera 4 = asphalt road to the north.
- ❑ Close the blinds and lock the slide out drawers.
- ❑ Batch the white copies of all of the tags, the yellow copies of the charge tags for all customers. The pink copies of all of the tags, and the yellow tarp sales receipts together with a copy of each deposit slip and the white copy of the "End of the Day" report.

G:\4360Resources\CNixon\Scalehouse Procedures\Draft\TareWeights Template Exhibit D

COVERED LOAD GUIDELINES

- I. COVERED LOAD - A "COVERED LOAD" is defined as a load that is prevented in any part from spilling, falling, blowing, or leaking from the vehicle.
- A. Standard fees, as last updated on July 7, 2005 will be charged to all haulers whose loads meet the definition of a "COVERED LOAD".
 - B. The following are examples of a "COVERED LOAD", as well as examples of loads exempt from this ordinance:
 - 1. Loads that are completely covered with a tarp or other covering so that nothing within the vehicle can spill from, fall, blow or leak out of the vehicle. The covering must be completely tied down and secure.
 - 2. Loads that contain only large furniture, appliances or other large bulky items need not be covered. However, these items must be tied down and secure to prevent them from falling out of the vehicle.
 - 3. Loads of only garbage cans that are securely covered with lids need not be covered. However, the garbage cans must be tied down and secure to prevent the garbage cans from falling out of the vehicle.
- II. UNCOVERED LOAD - An "UNCOVERED LOAD" is defined as a load that does not meet the criterion for a "COVERED LOAD".
- A. A fee of \$8.00 will be charged in addition to the standard fees, as last updated on July 7, 2005 for all loads that do not meet the criterion for a "COVERED LOAD".
 - B. The following are examples of an "UNCOVERED LOAD":
 - 1. Loads that contain loose waste, boxes or bags that could spill, fall, be blown or leak from the vehicle.
 - 2. Loads that are only partially covered making it possible for a portion of the load to spill, fall, be blown away or leak from the vehicle.
 - 3. Loads containing garbage cans with waste in them that are not securely covered.
 - 4. Loads of brush, leaves or other wood wastes that are not covered or tied down to prevent any portion of the load from spilling, falling, blowing or leaking from the vehicle.
 - 5. Loads containing demolition or construction material that is not secured or completely covered.

- C. In lieu of paying the \$8.00 fee, haulers of pick-up trucks and utility trailers of less than eight (8) feet whose loads do not meet the criterion for a "COVERED LOAD" may purchase a tarp from the disposal site.

The Disposal Site Attendants, Supervising Disposal Site Attendant, Disposal Site Lead Supervisor and Disposal Site Supervisor, in ranking authority, determine whether a load meets the criterion of a "COVERED LOAD".

TARP SALES SCHEDULE

AMERICAN AVENUE

EXHIBIT F

Inventory #	Price	Sales Tax 7.875%	
		prior to 1/1/01, 7.625%	1/1/01 to 12/31/01, 7.875%
		1/1/02 forward	Total
A113000-01	\$9.50	0.75	\$10.25
A113000-02	\$9.50	0.75	\$10.25
A113000-03	\$9.50	0.75	\$10.25
A113000-04	\$9.50	0.75	\$10.25
A113000-05	\$9.50	0.75	\$10.25
A113000-06	\$9.50	0.75	\$10.25
A113000-07	\$9.50	0.75	\$10.25
A113000-08	\$9.50	0.72	\$10.22
A113000-09	\$9.50	0.72	\$10.22
A113000-10	\$9.50	0.72	\$10.22
A113000-11	\$9.50	0.72	\$10.22
A113000-12	\$9.50	0.72	\$10.22
A113000-13	\$9.50	0.72	\$10.22
A113000-14	\$9.50	0.72	\$10.22
A113000-15	\$9.50	0.72	\$10.22
A113000-16	\$9.50	0.72	\$10.22
A113000-17	\$9.50	0.72	\$10.22
A113000-18	\$9.50	0.72	\$10.22
A113000-19	\$9.50	0.72	\$10.22
A113000-20	\$9.50	0.72	\$10.22
A113000-21	\$9.50	0.72	\$10.22
A113000-22	\$9.50	0.72	\$10.22
A113000-23	\$9.50	0.75	\$10.25
A113000-24	\$9.50	0.75	\$10.25
A113000-25	\$9.50	0.75	\$10.25
A113000-26	\$9.50	0.75	\$10.25
A113000-27	\$9.50	0.75	\$10.25
A113000-28	\$9.50	0.75	\$10.25
A113000-29	\$9.50	0.75	\$10.25
A113000-30	\$9.50	0.75	\$10.25
A113000-31	\$9.50	0.75	\$10.25
A113000-32	\$9.50	0.75	\$10.25
A113000-33	\$9.50	0.75	\$10.25
A113000-34	\$9.50	0.75	\$10.25
A113000-35	\$9.50	0.75	\$10.25
A113000-36	\$9.50	0.75	\$10.25
A113000-37	\$9.50	0.75	\$10.25
A113000-38	\$9.50	0.75	\$10.25
A113000-39	\$9.50	0.75	\$10.25
A113000-40	\$9.50	0.75	\$10.25
A030901-41	\$9.50	0.75	\$10.25
A030901-42	\$9.50	0.75	\$10.25

5/14/2009

G:/RESOURCE/Lewelling/Reports/Tarps/SalesSchedule-AA

April 2004

Inventory #	Date Purchased	Date Sold	Receipt #	Resale Cost	Admin. Fee	Sale Price	Tax	Total
A113000-01	11/30/2000	12/12/2000	0279201	8.49	0.85	9.50	0.75	10.25
A113000-02	11/30/2000	12/12/2000	0279202	8.49	0.85	9.50	0.75	10.25
A113000-03	11/30/2000	12/14/2000	0279203	8.49	0.85	9.50	0.75	10.25
A113000-04	11/30/2000	12/15/2000	0279204	8.49	0.85	9.50	0.75	10.25
A113000-05	11/30/2000	12/15/2000	0279205	8.49	0.85	9.50	0.75	10.25
A113000-06	11/30/2000	12/26/2000	0279206	8.49	0.85	9.50	0.75	10.25
A113000-07	11/30/2000	12/27/2000	0279207	8.49	0.85	9.50	0.75	10.25
A113000-08	11/30/2000	1/3/2001	0279208	8.49	0.85	9.50	0.72	10.22
A113000-09	11/30/2000	1/19/2001	0279209	8.49	0.85	9.50	0.72	10.22
A113000-10	11/30/2000	1/29/2001	0279210	8.49	0.85	9.50	0.72	10.22
A113000-11	11/30/2000	2/3/2001	0279211	8.49	0.85	9.50	0.72	10.22
A113000-12	11/30/2000	2/7/2001	0279212	8.49	0.85	9.50	0.72	10.22
A113000-13	11/30/2000	2/13/2001	0279213	8.49	0.85	9.50	0.72	10.22
A113000-14	11/30/2000	2/21/2001	0279214	8.49	0.85	9.50	0.72	10.22
A113000-15	11/30/2000	2/23/2001	0279215	8.49	0.85	9.50	0.72	10.22
A113000-16	11/30/2000	3/20/2001	0279216	8.49	0.85	9.50	0.72	10.22
A113000-17	11/30/2000	4/6/2001	0279217	8.49	0.85	9.50	0.72	10.22
A113000-18	11/30/2000	4/6/2001	0279218	8.49	0.85	9.50	0.72	10.22
A113000-19	11/30/2000	6/7/2001	0279219	8.49	0.85	9.50	0.72	10.22
A113000-20	11/30/2000	8/9/2001	0279220	8.49	0.85	9.50	0.72	10.22
A113000-21	11/30/2000	8/24/2001	0279221	8.49	0.85	9.50	0.72	10.22
A113000-22	11/30/2000	11/19/2001	0279222	8.49	0.85	9.50	0.72	10.22
A113000-23	11/30/2000	6/21/2002	0279223	8.49	0.85	9.50	0.75	10.25
A113000-24	11/30/2000	12/9/2002	0279224	8.49	0.85	9.50	0.75	10.25
A113000-25	11/30/2000			8.49	0.85	9.50	0.75	10.25
A113000-26	11/30/2000			8.49	0.85	9.50	0.75	10.25
A113000-27	11/30/2000			8.49	0.85	9.50	0.75	10.25
A113000-28	11/30/2000			8.49	0.85	9.50	0.75	10.25
A113000-29	11/30/2000			8.49	0.85	9.50	0.75	10.25
A113000-30	11/30/2000			8.49	0.85	9.50	0.75	10.25
A113000-31	11/30/2000			8.49	0.85	9.50	0.75	10.25
A113000-32	11/30/2000			8.49	0.85	9.50	0.75	10.25

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Carolina Jimenez-Hogg, Planning & Resource Management, Director
Penny L. Peterson, Financial Services Manager
Francis J. Coward, Principal Engineer
Carol Pratt, Principal Accountant
Baldev Randhawa, Senior Accountant
Susan Russell, Accountant

[illegible]

CASH COUNT LOG

WEEK / / TO / /

Attendant	Date	Time	Amount	Over	Short	Supervisor Initial	Attendant Initial
Maria Alvarez							
Patricia Robertson							
Francisco "Javier" Rosas							
Tammy Cullen							
Jose Martinez							
Tara Chaney							

EXHIBIT J

TicketPro Accounts Listing

Fresno County

American Ave

Printed: 3:11:42PM 5/14/09

EXHIBIT K

Acct. #	Account Name	Status	Material Group	Material	Source	Print Ticket	Print Price	Hauler ID	Last Activity
0	ENERGETIC PAINTING & DRYWALL	CHARGE	GP	GENERAL REFUSE	VISALIA	Yes	Yes		03/04/2008
1	AMERICAN AVE REFUSE DISPOSAL	CHARGE	GP	WOOD BRUSH	RECYCLE	No	No		06/16/2004
499	ACCURATE CLEANING SYSTEMS	CHARGE	GP	GENERAL REFUSE	FRESNO	Yes	Yes		09/28/2005
500	AG CAPITAL COMPANY	CHARGE	GP	ADC	KERMAN	Yes	Yes		05/24/2004
600	AGRI LAND FARMING CO., INC.	CHARGE	GP	GENERAL REFUSE	OTHER	Yes	Yes		01/03/2008
700	A J FETKO INC.	HOLD	GP	ADC	FRESNO	Yes	Yes		04/29/2008
750	A & S GRADING SERVICE INC.	CHARGE	GP	GENERAL REFUSE	FRESNO	Yes	Yes		05/20/2008
800	A. TEICHERT & SON, INC	CHARGE	GP	GENERAL REFUSE	KINGSBURG	Yes	Yes		04/29/2008
900	A L G ---CASTLEROCK	CHARGE	GP	ADC	KERN CO. (UNINCORPORATED)	Yes	Yes		03/11/2009
1000	AG PLASTICS RECYCLING	CHARGE	OUT-NONCERT	RECYCLED TIRES	LANDFILL	Yes	Yes		05/07/2004
1001	A & S METALS	CHARGE	GP	GENERAL REFUSE	FRESNO (UNINCORPORATED)	Yes	Yes		07/27/1999
1001	A & S METALS (NEW)	CHARGE	GP	GENERAL REFUSE	FRESNO (UNINCORPORATED)	Yes	Yes		08/04/1999
1002	AM-VETS THRIFT STORE M & M MGM	CHARGE	GP	GENERAL REFUSE	FRESNO	Yes	Yes		08/20/1998
1003	DEPT. OF AGRICULTURE	CHARGE	GP	GENERAL REFUSE	FRESNO	Yes	Yes		03/10/2000
1004	ALLAN COMPANY RECYCLING CENT	CHARGE	GP	GENERAL REFUSE	FRESNO	Yes	Yes		04/10/1998
1005	AMERICAN REFUSE	CHARGE	GP	GENERAL REFUSE	KERMAN	Yes	Yes		09/04/1998
1006	APC CONTRACTORS, INC.	CHARGE	GP	GENERAL REFUSE	FRESNO	Yes	Yes		01/12/1998
1007	ANDERSON BROTHERS	CHARGE	GP	GENERAL REFUSE	FRESNO	Yes	Yes		02/19/1998
1008	ALW ENTERPRISES, INC.	CHARGE	GP	GENERAL REFUSE	FRESNO (UNINCORPORATED)	Yes	Yes		03/11/2009
1010	ALL AMERICAN CONSTRUCTION	CHARGE	GP	GENERAL REFUSE	FRESNO	Yes	Yes		11/27/2000
1011	ALL COMMERCIAL LANDSCAPE SERV	CHARGE	GP	GENERAL REFUSE	FRESNO	Yes	Yes		04/08/2002
1012	TOM GARDNER, A.E.	HOLD	GP	GENERAL REFUSE	FRESNO	Yes	Yes		03/28/1998
1013	AMERICAN WEST AVIATION	CHARGE	GP	GENERAL REFUSE	FRESNO	Yes	Yes		04/17/1998
1014	DICK ANDERSON & SONS FARMING	CHARGE	GP	GENERAL REFUSE	FRESNO	Yes	Yes		01/12/1998
1015	AWARD ROOFING	CHARGE	GP	GENERAL REFUSE	VISALIA	Yes	Yes		03/21/2002
1016	ARCHIE CRIPPEN EXCAVATION	CHARGE	GP	GENERAL REFUSE	FRESNO	Yes	Yes		12/02/2003
1020	AMERICAN TIRE & DISPOSAL	CHARGE	GP	GENERAL REFUSE	FRESNO	Yes	Yes		01/12/1998
1990	BAKER COMMODITIES INC.	CHARGE	GP	GENERAL REFUSE	FRESNO	Yes	Yes		04/02/1998
1992	BASILIA FARMS	CHARGE	GP	ADC	MADERA	Yes	Yes		12/11/2006

Toll Free 1-866-896-0600 / www.ciwmb.ca.gov/Tires/

CA Comprehensive Trip Log and Receipts

10002

California Integrated Waste Management Board
P.O. Box 1259, Sacramento, CA 95812 - 1259

Comprehensive Trip Number

EXAMPLE 123

3392108

INSTRUCTIONS ON BACK OF PART 2 DO NOT TAPE, STAPLE OR DUPLICATE

By signing this CA Comprehensive Trip Log and Receipt, the signer(s) request that the information provided on this form will be considered confidential, proprietary and trade secret. In accordance with Title 14 CCR, Section 17041 et seq., if a request is made for disclosure of this information, the CIWMB will contact the signer(s) of this form at the address and telephone number provided on this form or receipt.

0	7	-	0	1	0	8	4
4	2	7	6	1	1	6	2A

Hauler Address
Business Name
Address
City, State and Zip

RAMON TIRE SERVICE
261 ONEIL ST
MENDOTA CA
93640

☐ Common Carrier

I certify under penalty of perjury under the laws of the State of California that the information provided above is true and correct. In addition, I am aware that falsification of this information may result in suspension, revocation, or denial of renewal of the Waste Tire Hauler Registration pursuant to Public Resources Code section 42960 and may result in civil penalties up to \$25,000 per day, per violation or administrative penalties up to \$5,000 per violation per day as described in Public Resources Code section 42962.

Agustin Cisneros
Driver's Name (print)

Agustin Cisneros
Driver's Signature

02-05-07
Date

Comprehensive Trip Log Number

Load Information

Facility Tire Program ID

Site Suffix

3392108 -- C

☐ Pick Up ☐ Delivery

1 0 0 5 2 3 7 - 0 1

Hauler Tire Program ID / Site Suffix

DATE 02 / 05 / 07

Facility Telephone Number

5 5 9 - 6 5 5 3 7 3 9

Hauler Name

TYPE ☐ Whole Tire Count ☐ Weight in Lbs.
☐ Volume Cubic Yds. ☐ Weight in Tons

Facility Business
Name/Address
City, State and Zip

Hauler Telephone Number

AMT 1 0 0 5 2 3 7

Stamp or Label OK

☐ Address Same as Hauler

Initials

I CERTIFY THAT UNDER PENALTY OF PERJURY OF THE LAWS OF THE STATE OF CALIFORNIA THAT THE INFORMATION PROVIDED ABOVE IS TRUE AND CORRECT.

Comprehensive Trip Log Number

Load Information

Facility Tire Program ID

Site Suffix

3392108 -- B

☒ Pick Up ☐ Delivery

1 0 0 5 2 3 7 - 0 1

Hauler Tire Program ID / Site Suffix

DATE 02 / 05 / 07

Facility Telephone Number

5 5 9 - 6 5 5 3 7 3 9

Hauler Name

TYPE ☐ Whole Tire Count ☒ Weight in Lbs.
☐ Volume Cubic Yds. ☐ Weight in Tons

Facility Business **RAMON TIRE SERVICE**
Name/Address
City, State and Zip

Hauler Telephone Number

AMT 1 0 0 5 2 3 7

Stamp or Label OK

☐ Address Same as Hauler

Initials

I CERTIFY THAT UNDER PENALTY OF PERJURY OF THE LAWS OF THE STATE OF CALIFORNIA THAT THE INFORMATION PROVIDED ABOVE IS TRUE AND CORRECT.

Comprehensive Trip Log Number

Load Information

Facility Tire Program ID

Site Suffix

3392108 -- A

☐ Pick Up ☒ Delivery

1 0 0 5 2 3 7 - 0 1

Hauler Tire Program ID / Site Suffix

DATE 02 / 05 / 07

Facility Telephone Number

5 5 9 - 6 5 5 3 7 3 9

Hauler Name

TYPE ☐ Whole Tire Count ☐ Weight in Lbs.
☐ Volume Cubic Yds. ☐ Weight in Tons

COUNTY OF FRESNO
Facility Business **AMERICAN AVENUE DISPOSAL SITE**
Name/Address
City, State and Zip

Hauler Telephone Number

AMT 1 0 0 5 2 3 7

Stamp or Label OK (209) 845-6138

☐ Address Same as Hauler

Initials

I CERTIFY THAT UNDER PENALTY OF PERJURY OF THE LAWS OF THE STATE OF CALIFORNIA THAT THE INFORMATION PROVIDED ABOVE IS TRUE AND CORRECT.

A352628

10749118

Weighed At:

Transaction Type:

COUNTY OF FRESNO - FRESNO - AMERICAN AVE
 18950 V. AMERICAN AVE, KERNAN CA. 93630 559-846-6138

CASH

C:

INBOUND T/D: 84/18/83 08:34:47 AM
OUTBOUND

ACCOUNT: 7: CASH-SELF HAUL --> ADDR: 1507

E. EVERGL

TRUCK #: LIC: 43227N

SCALE 1 GROSS WT: 13080 LB (IN)

(KEYED) TARE WT: 8660 LB (OUT)

NET WT: 4420 LB

MATERIAL: GENERAL REFUSE
 PRICING: 20.00/TON

SOURCE: FRESNO
 DEST: LANDFILL FACE

CONVERTED NET UNITS: 2.21 TON

MATERIAL TOTAL: \$63.65

SUBTOTAL: 63.65

TOTAL TAXABLE: 0.00

7.25% TAX: 0.00

UNCOVERED CHARGE: 0.00

TOTAL AMOUNT DUE: \$63.65

Driver Signature

(COUPON)

AMOUNT RECEIVED: 63.65
 CHANGE RETURNED: 0.00

WEIGHMASTER(S): TANNY CULLEN(OUTBOUND)

(INBOUND)

(10749118)

Unregistered Hauler & Comprehensive Trip Log Substitution Form

Name and Address of Facility:

TPID#

Date & Name	License Plate & Decal Number (if applicable)	Hauler's Name/Address/Signature	Quantity & Type of Tires	Pick up/Delivery Status	Unregistered Tire Hauler or Exemption Status (if applicable)
/ /	(License Plate) _____ (State) _____ Decal number (if applicable) _____	(Hauler Name) _____ (Address) _____ (City) _____ (State) _____ (Zip Code) _____ Signature: _____	Quantity of Tires: _____ Type of Load: ☐ Whole ☐ Cubic Yards ☐ Pounds ☐ Tons	Check One: ☐ Pick up ☐ Delivery	☐ Unregistered Tire hauler OR Exemption (if applicable): ☐ LEA Exempt ☐ Government ☐ Commercial Carrier ☐ Agricultural OR ☐ No Manifest/CTL form
/ /	(License Plate) _____ (State) _____ Decal number (if applicable) _____	(Hauler Name) _____ (Address) _____ (City) _____ (State) _____ (Zip Code) _____ Signature: _____	Quantity of Tires: _____ Type of Load: ☐ Whole ☐ Cubic Yards ☐ Pounds ☐ Tons	Check One: ☐ Pick up ☐ Delivery	☐ Unregistered Tire hauler OR Exemption (if applicable): ☐ LEA Exempt ☐ Government ☐ Commercial Carrier ☐ Agricultural OR ☐ No Manifest/CTL form
/ /	(License Plate) _____ (State) _____ Decal number (if applicable) _____	(Hauler Name) _____ (Address) _____ (City) _____ (State) _____ (Zip Code) _____ Signature: _____	Quantity of Tires: _____ Type of Load: ☐ Whole ☐ Cubic Yards ☐ Pounds ☐ Tons	Check One: ☐ Pick up ☐ Delivery	☐ Unregistered Tire hauler OR Exemption (if applicable): ☐ LEA Exempt ☐ Government ☐ Commercial Carrier ☐ Agricultural OR ☐ No Manifest/CTL form
/ /	(License Plate) _____ (State) _____ Decal number (if applicable) _____	(Hauler Name) _____ (Address) _____ (City) _____ (State) _____ (Zip Code) _____ Signature: _____	Quantity of Tires: _____ Type of Load: ☐ Whole ☐ Cubic Yards ☐ Pounds ☐ Tons	Check One: ☐ Pick up ☐ Delivery	☐ Unregistered Tire hauler OR Exemption (if applicable): ☐ LEA Exempt ☐ Government ☐ Commercial Carrier ☐ Agricultural OR ☐ No Manifest/CTL form

Please submit this form within 30 days to: CIWMB, Waste Tire Hauler Program, P.O. Box 4025, MS-22, Sacramento, CA 95812
or fax to (916) 319-7605

Dumping old tires is

ILLEGAL

Hauling Waste or Used Tires?

Follow these guidelines and observe the law

- 1. Haul waste or used tires to destination sites that have proper permits (a violation could cost up to \$10,000 and/or jail time).
- 2. Register your vehicle with CIWMB if hauling 10 or more waste or used tires (up to a \$25,000 fine per violation).
- 3. Carry registration certificate and display decal on the lower right-hand corner (passenger side) of windshield; carry completed waste tire manifest with each load.
- 4. Hire registered waste tire haulers if you are a waste/used tire generator.
- 5. Comply with the Waste Tire Manifest System if you are a waste/used tire generator, waste/used tire hauler, or a waste/used tire destination site.
- 6. Renew tire hauler registration or exemption certification yearly.



For information, call:
 California Integrated Waste Management Board (CIWMB)
 (916) 341-6422 www.ciwmb.ca.gov/Tires/