

Arc Ecology, et al. v. Maritime Administration, et al.

E.D. Cal. 2:07-cv-02320-GEB-KJN

Quarterly Status Report, Quarter ending March 31th, 2016

Per the requirements of the Consent Decree (paragraph VI. 7. (a) (1)) the following is submitted by the Office of Ship Disposal for the fiscal year quarter ending March 31, 2016:

1. Number and description of Suisun Bay Reserve Fleet (SBRF) non-retention vessels in the process, or to be included in the process, of acquiring dry-docking, towing and recycling (or other) disposal services for the following quarter, which may result in the removal of the vessels depending on the availability and scheduling of industrial and other resources:

| <u>Vessel</u> | <u>Scheduled Removal Date</u> |
|---------------|-------------------------------|
| CAPE BLANCO | To Be Determined |

2. SBRF non-retention vessels removed during the quarter ending March 31, 2016:

| <u>Vessel</u> | <u>Disposition</u> | <u>Removal Date</u> |
|---------------|--------------------|---------------------|
| None | None | None |

3. Description of *exfoliating* and *exfoliated* paint removal: Each vessel that has been remediated in this quarter; the status of removal of exfoliating and exfoliated paint and characterization, removal, storage, transportation and disposal of any hazardous waste associated with removal of such paint and debris.

- a. Status of exfoliated paint removal: Exfoliated paint was removed from exterior horizontal surfaces of the ships listed in Table 1. The material removed included exfoliated paint, rust scale, corroded metal, bird waste, dust and miscellaneous debris. Methodology is/was pursuant to the SBRF Stormwater Pollution Prevention Plan (SWPPP).

Table 1

| Status of Exfoliated Paint | | | | | | | | |
|-----------------------------|------------------------------|------------|-------------------------|------------------------|------------------------------|------------|-------------------------|------------------------|
| AREA OF INDUSTRIAL ACTIVITY | #24 P3 Maintenance Completed | # of drums | *approx weight of drums | #24 P3 Maintenance Due | #25 P3 Maintenance Completed | # of drums | *approx weight of drums | #25 P3 Maintenance Due |
| CAPE BRETON | 12/30/2016 | 0.5 | 50 | 3/29/2016 | 3/25/2016 | 0.5 | 50 | 6/23/2016 |
| CAPE BORDA | 12/23/2015 | 0.5 | 50 | 3/21/2216 | 3/21/2016 | 0.5 | 50 | 6/19/2016 |
| CAPE BLANCO | 1/5/2016 | 0.25 | 20 | 4/4/2016 | | | | |

b. Status of exfoliating paint removal: No activity for this quarter.

Note: As of March 27, 2012, all MARAD Non-Retention vessels listed in Amended Exhibit A to the Consent Decree have been remediated of exfoliated and exfoliating paint above the waterline in compliance with paragraph 6(b)(2) of the Consent Decree.

c. Characterization of any hazardous waste associated with removal of exfoliating and exfoliated paint: Exfoliated paint is managed as hazardous waste and subject to RCRA Subtitle C, California's HWCL, and implementing regulations. During this quarter, the Maritime Administration has performed no characterization that would support a determination that exfoliated paint is not hazardous waste. Prior to transportation and disposal, waste characterization for exfoliated paint removed was based on previous sampling data. This method was adopted to avoid duplication of cost/effort. Paint chips and debris had been analyzed during the initial sweeping phase and from the paint sampling and analysis accomplished in 2006 and 2010. All samples were characterized as hazardous waste and properly disposed.

d. Removal of any hazardous waste associated with removal of exfoliating and exfoliated paint:

i. Exfoliated paint: All such hazardous waste was initially collected by shoveling, HEPA vacuuming and/or sweeping, then consolidated into five gallon buckets, hand-carried and emptied into 55-gallon reconditioned steel drums staged on one end of each vessel being cleaned.

ii. Exfoliating paint: No activity for this quarter.

e. Storage of any hazardous waste associated with removal of exfoliating and exfoliated paint:

i. Exfoliated paint: Filled drums (as described in section 3.d.i) were transported and stored in the SBRF parking lot under cover, pending disposal, in accordance with established BMPs.

ii. Exfoliating paint: No activity for this quarter.

f. Transportation of any hazardous waste associated with removal of exfoliating and exfoliated paint:

- i. Exfoliated paint: Filled 55-gallon drums containing such waste were transported from vessels by crane barge to the pier, then fork-lifted to the parking lot where they are stored under cover on pallets. Transportation to the disposal site was accomplished via contract, with pick-up being as needed.
 - ii. Exfoliating paint: No activity for this quarter.

 - g. Disposal of any hazardous waste associated with removal of exfoliating and exfoliated paint:
 - i. Exfoliated paint: Drums containing such waste were disposed by contractor, Industrial Waste Utilization, Inc., with the waste being hauled to US Ecology, Beatty, and NV (TSDF).

 - ii. Exfoliating paint: No activity for this quarter.
4. Vessel Condition Summary Report. The Vessel Condition Summary Report for this quarter is included as an attachment to this report.
5. Hazardous Waste Manifests. Copies of all hazardous waste manifests for any material disposed of during this quarter from the SBRF are included as an attachment to this report.

Vessel Condition Summary

| RANK | SCORE | OVERALL RATING | SHIP NAME | PROGRAM | STATUS | LOCATION | HULL COND | HULL LEAKS | HULL PATCH | TOTAL OIL LT | TOPSIDE COND | PAINT | COVERAGE | INT COND | DISC RISK | HULL BLANKS | TCLP | YEAR BUILT | ENTERED FLEET | CONDITION REMARKS |
|------|-------|----------------|------------------------|---------------|-----------------|----------|-----------|------------|------------|--------------|--------------|-------|----------|----------|-----------|-------------|------|------------|---------------|---|
| 1 | 2.58 | YELLOW | NASSAU | Custody | Navy | BRF | 2 | 0 | 1 | 306.8 | 5 | 3 | 2 | 4 | 3 | I | NO | 1979 | 04/28/11 | |
| 2 | 3.24 | YELLOW | CAPE ALEXANDER | Non-Retention | Disposal | JRRF | 5 | 0 | 0 | 484.1 | 2 | 4 | 4 | 2 | 4 | X | Unk | 1962 | 09/04/03 | |
| 3 | 3.24 | YELLOW | SIMON LAKE | Custody | Navy | JRRF | 5 | 0 | 0 | 0.0 | 4 | 2 | 2 | 4 | 3 | I | No | 1964 | 12/03/15 | |
| 4 | 3.24 | YELLOW | IRIS | Custody | USCG | SBRF | 4 | 0 | 0 | 0.0 | 3 | 2 | 2 | 4 | 4 | I | Zn | 1943 | 08/08/97 | |
| 5 | 3.24 | YELLOW | PLANETREE | Custody | USCG | SBRF | 4 | 0 | 0 | 0.0 | 3 | 2 | 2 | 4 | 4 | I | Zn | 1943 | 05/14/99 | |
| 6 | 3.29 | YELLOW | CAPE MENDOCINO | Retention | Log Support | BRF | 5 | 0 | 0 | 1204.8 | 5 | 3 | 3 | 3 | 4 | X | TBD | 1972 | 10/15/11 | |
| 7 | 3.33 | YELLOW | HARKNESS | Retention | Log Support | JRRF | 5 | 0 | 0 | 93.6 | 3 | 3 | 3 | 2 | 4 | I | No | 1967 | 03/29/93 | |
| 8 | 3.43 | YELLOW | TRIPOLI | Non-Retention | Disposal | BRF | 5 | 0 | 0 | 10.8 | 5 | 3 | 3 | 4 | 4 | X/I | TBD | 1965 | 04/10/15 | |
| 9 | 3.52 | GREEN | CHESAPEAKE | Retention | Log Support | BRF | 5 | 0 | 0 | 29.7 | 4 | 2 | 2 | 5 | 3 | X | NO | 1964 | 02/18/09 | |
| 10 | 3.62 | GREEN | FB-62 | Retention | Fleet Supp | SBRF | 4 | 0 | 0 | 0.0 | 4 | 3 | 2 | 4 | 4 | X | Pb | 1944 | 05/23/62 | Vertical surfaces on the main and 01 decks were recoated as of 6/28/13. |
| 11 | 3.62 | GREEN | TRIUMPH | Retention | Log Support | SBRF | 5 | 0 | 0 | 50.2 | 4 | 3 | 3 | 4 | 2 | I | Zn | 1984 | 02/09/96 | |
| 12 | 3.62 | GREEN | CAPE FLORIDA | Retention | Log Support | BRF | 5 | 0 | 0 | 59.8 | 4 | 3 | 2 | 5 | 3 | I | TBD | 1971 | 10/11/05 | Vertical surfaces on the main and 01 decks were recoated as of 6/28/13. |
| 13 | 3.71 | GREEN | EQUALITY STATE | Non-Retention | Disposal | BRF | 5 | 0 | 0 | 605.2 | 5 | 4 | 3 | 4 | 4 | I | NO | 1962 | 12/13/05 | |
| 14 | 3.86 | GREEN | CAPE JUBY | Retention | Log Support | JRRF | 5 | 0 | 0 | 631.7 | 4 | 4 | 4 | 4 | 4 | X | No | 1962 | 07/01/03 | |
| 15 | 3.86 | GREEN | CAPE FLATTERY | Retention | Military Useful | BRF | 5 | 0 | 0 | 435.2 | 5 | 3 | 3 | 5 | 4 | NO | TBD | 1973 | 07/20/08 | |
| 16 | 4.00 | GREEN | CAPE JOHNSON | Non-Retention | Disposal | JRRF | 5 | 0 | 0 | 507.6 | 4 | 4 | 4 | 4 | 4 | X | No | 1962 | 09/18/08 | |
| 17 | 4.00 | GREEN | CAPE GIBSON | Non-Retention | Disposal | BRF | 5 | 0 | 0 | 526.1 | 5 | 3 | 3 | 5 | 4 | X | TBD | 1968 | 04/04/12 | |
| 18 | 4.14 | GREEN | REGULUS | RRF | RRF | BRF/MLF | 5 | 0 | 0 | 4610.0 | 5 | 5 | 5 | 5 | 5 | NO | TBD | 1972 | 08/19/14 | |
| 19 | 4.19 | GREEN | CAPE FEAR | Retention | Log Support | SBRF | 5 | 0 | 0 | 195.0 | 5 | 4 | 4 | 5 | 2 | X | Pb | 1971 | 07/19/06 | |
| 20 | 4.29 | GREEN | CAPE NOME | Retention | Log Support | JRRF | 5 | 0 | 0 | 224.1 | 4 | 4 | 4 | 5 | 4 | X | No | 1969 | 03/13/03 | |
| 21 | 4.29 | GREEN | CAPE JACOB | Retention | Log Support | SBRF | 5 | 0 | 0 | 238.0 | 5 | 3 | 2 | 5 | 4 | X | TBD | 1961 | 04/29/11 | Started coating maintenance April 2014, topside conditions greatly improved |
| 22 | 4.29 | GREEN | CAPE FAREWELL | Retention | Military Useful | BRF | 5 | 0 | 0 | 200.3 | 5 | 4 | 4 | 5 | 4 | NO | TBD | 1973 | 06/16/09 | |
| 23 | 4.29 | GREEN | CAPE LOBOS | Non-Retention | Disposal | BRF | 5 | 0 | 0 | 76.8 | 5 | 3 | 3 | 5 | 4 | X | NO | 1972 | 09/29/08 | COSMETIC WORK 4TH QTR UPGRADE GREEN |
| 24 | 4.29 | GREEN | DIAMOND STATE | Retention | Log Support | BRF | 5 | 0 | 0 | 191.3 | 5 | 4 | 3 | 5 | 4 | I | NO | 1960 | 07/20/06 | |
| 25 | 4.29 | GREEN | SAMUEL COBB | Retention | Interim Hold | BRF | 5 | 0 | 0 | 265.7 | 5 | 4 | 4 | 5 | 3 | X | TBD | 1985 | 02/28/11 | |
| 26 | 4.29 | GREEN | POLLUX | RRF | RRF | BRF/MLF | 5 | 0 | 0 | 6489.0 | 5 | 5 | 5 | 5 | 5 | NO | TBD | 1973 | 11/30/14 | |
| 27 | 4.43 | GREEN | CAPE ARCHWAY | Non-Retention | Disposal | JRRF | 5 | 0 | 0 | 157.0 | 4 | 4 | 4 | 5 | 4 | X | No | 1963 | 07/10/03 | |
| 28 | 4.43 | GREEN | CAPE AVINOF | Retention | Training Use | JRRF | 5 | 0 | 0 | 57.3 | 4 | 4 | 4 | 5 | 4 | X | No | 1963 | 10/17/03 | |
| 29 | 4.43 | GREEN | CAPE ANN | Retention | Training Use | JRRF | 5 | 0 | 0 | 48.9 | 4 | 4 | 4 | 5 | 4 | X | Unk | 1962 | 07/22/03 | |
| 30 | 4.43 | GREEN | CAPE ALAVA | Non-Retention | Disposal | JRRF | 5 | 0 | 0 | 37.4 | 4 | 4 | 4 | 5 | 4 | X | No | 1962 | 07/24/03 | |
| 31 | 4.43 | GREEN | PAUL BUCK | Retention | Interim Hold | BRF | 5 | 0 | 0 | 56.7 | 5 | 4 | 4 | 5 | 3 | X | TBD | 1985 | 02/01/11 | CARGO TANKS UNDER DH |
| 32 | 4.43 | GREEN | RICHARD G. MATTHIESEN | Retention | Military Useful | BRF | 5 | 0 | 0 | 73.9 | 5 | 4 | 4 | 5 | 3 | X | TBD | 1985 | 05/10/11 | CARGO TANKS UNDER DH. |
| 33 | 4.57 | GREEN | GREEN MOUNTAIN STATE | Retention | Log Support | SBRF | 5 | 0 | 0 | 84.1 | 5 | 3 | 3 | 5 | 4 | X | Cu | 1965 | 08/02/04 | Started coating maintenance April 2014, topside conditions improving |
| 34 | 4.57 | GREEN | CAPE BLANCO | Non-Retention | Disposal | SBRF | 5 | 0 | 0 | 26.6 | 5 | 4 | 4 | 5 | 4 | X | Zn | 1965 | 03/27/03 | Topside coating remediation completed by SBRF crew on 11/4/11 |
| 35 | 4.57 | GREEN | CAPE BORDA | Non-Retention | Disposal | SBRF | 5 | 0 | 0 | 14.8 | 5 | 4 | 4 | 5 | 4 | X | Zn | 1967 | 07/21/03 | Topside coating remediation completed by SBRF crew on 6/24/11 |
| 36 | 4.57 | GREEN | CAPE BOVER | Retention | Log Support | SBRF | 5 | 0 | 0 | 14.3 | 5 | 4 | 4 | 5 | 4 | X | Zn | 1966 | 07/17/03 | |
| 37 | 4.57 | GREEN | CAPE BRETON | Non-Retention | Disposal | SBRF | 5 | 0 | 0 | 3.3 | 5 | 4 | 4 | 5 | 4 | X | Pb | 1967 | 03/25/03 | Topside coating remediation & maintenance completed by SBRF crew on 6/27/11 |
| 38 | 4.57 | GREEN | CAPE VICTORY | RRF | RRF | BRF | 5 | 0 | 0 | 417.1 | 5 | 5 | 5 | 5 | 5 | NO | TBD | 1984 | 07/10/09 | |
| 39 | 4.57 | GREEN | CAPE VINCENT | RRF | RRF | BRF | 5 | 0 | 0 | 445.9 | 5 | 5 | 5 | 5 | 5 | NO | TBD | 1984 | 08/26/09 | |
| 40 | 4.71 | GREEN | CAPE GIRARDEAU | Retention | Log Support | SBRF | 5 | 0 | 0 | 228.0 | 5 | 5 | 5 | 5 | 4 | X | Zn | 1968 | 07/24/08 | |
| 41 | 4.86 | GREEN | OBSERVATION ISLAND | Non-Retention | Stripping | BRF | 5 | 0 | 0 | 0.1 | 5 | 4 | 5 | 5 | 5 | X/I | TBD | 1953 | 03/29/14 | |
| 42 | 4.86 | GREEN | SUMNER | Non-Retention | Stripping | BRF | 5 | 0 | 1 | 12.1 | 5 | 4 | 5 | 5 | 5 | X | TBD | 1992 | 08/28/14 | |
| 43 | 5.00 | GREEN | ACE CUSTOM DECK BARGES | Custody | Army | BRF | 5 | 0 | 0 | 0.0 | 5 | 5 | 5 | 5 | 5 | NA | TBD | 2010 | 2/23-3/4/20 | |

Key for Vessel Condition Report

BOLD RED: Indicates changes from previous report
HIGHLIGHTED YELLOW: Indicates missing data
TOTAL OIL= is the total of heavy oil + diesel fuel + lube oil

Non-Retention = MARAD vessels that no longer have a useful application and are pending disposition
Retention = MARAD vessels that are being preserved for federal agency programs
Custody = Vessels owned/sponsored by other government programs or agencies that are being maintained by MARAD in the NDRF on a reimbursable basis
Hull Leaks and Patches = when a leak is patched it is only shown as a patch. A ship with one leak that was patched will show "0" leaks and "1" patch. These do not affect the Condition Scores.
SORTING: Numerically descending based upon composite condition score.

Hull Condition Rating -

- 1 – Known holes exist in the underwater hull that may or may not be patched where the flooded parts of the vessel can be isolated and the potential for additional holes is deemed to be high.
- 2 – Known holes exist in the underwater hull that may or may not be patched where the flooded parts of the vessel can be isolated and the potential for additional holes is moderate.
- 3 – No known or suspected holes are in the underwater hull, the minimum hull scantlings are less than 25% of the classification society original hull thickness requirement, and the potential for the near-term development of holes is moderate.
- 4 – No known or suspected holes are in the underwater hull and the minimum hull scantlings are between 25% and 50% of the classification society original hull thickness requirement.
- 5 – No known or suspected holes are in the underwater hull and the minimum hull scantlings are between 50% and 100% of the classification society original hull thickness requirement.

Topside Condition Rating

- 1 – Many known or suspected holes exist in topside areas that leak major amounts of rainwater, which must be pumped frequently.
- 2 – Some known or suspected holes exist in topside areas that leak substantial amounts of rainwater, which must be pumped regularly.
- 3 – A small number of known holes in topside areas that leak rainwater, which must be pumped occasionally.
- 4 – No holes exist in topside areas and no pumping of water from the vessel is required beyond minor occasional bilge house keeping; however, some areas have severe deterioration as indicated by heavy rust and peeling paint.
- 5 – No holes exist in topside areas and no pumping of water from the vessel is required beyond minor occasional bilge house keeping and minor deterioration exists as indicated by slight rust and peeling paint.

Paint Condition

- 1 - At least 25% of paint has potential for exfoliation, or there is substantial accumulation of exfoliated paint on deck that has potential for being discharged into the water.
- 2 - Between 5% and 25% of paint has potential for exfoliation, or there is moderate accumulation of exfoliated paint on deck that has potential for being discharged into the water.
- 3 - Less than 5% of paint has potential for exfoliation.
- 4 - Paint is intact and within their service life condition.
- 5 - Paint is intact, in like-new condition.

Coating Coverage

- 1 - Major coating degradation exists where large areas of hull or topside steel and rust is visible.
- 2 - Moderate coating degradation exists where small areas of hull or topside steel or rust is visible.
- 3 - Minor coating degradation exists where rust is beginning to bleed through coatings as cracks and chips.
- 4 - Coating are intact and within their service life condition.
- 5 - Coatings are intact, in like-new condition.

Interior Condition Rating

- 1 – Severe rainwater damage or there are spaces that are not safe to enter without personal protective equipment.
- 2 – Minor rainwater damage or there are spaces that are not normally configured because of equipment or vessel structures moved so normal passage ways are blocked or partially blocked.
- 3 – There is no rainwater damage but the potential for damage occurring is high or spaces have large amounts of debris that can't be cleaned by the fleet workforce.
- 4 – Interior spaces are sealed from the external atmosphere but humidity is not actively being lowered with a dehumidification system and spaces are free of debris.
- 5 - Interior spaces are sealed from the external atmosphere and humidity is actively being lowered with a dehumidification system and spaces are free of debris.

Discharge Risk Condition Rating

- 1 – High risk for or evident discharge; major remediation required.
- 2 – High risk for or evident discharge; minor remediation required.
- 3 – Low risk for discharge; major remediation required.
- 4 – Low risk for discharge; minor remediation required.
- 5 – Low risk for discharge; no remediation required.

CALCULATING THE CONDITION SCORE: The Condition Score is the average of the following seven component scores with each component being weighted appropriately. In essence it is found:

$$\text{Vessel Condition} = \frac{(\text{Hull} + \text{Oil} + \text{Topside} + \text{Paint} + \text{Coverage} + \text{Interior} + \text{Discharge Risk})}{7}$$

The Condition Score is on a scale of 0 to 5, where a score of 5 is best and 0 is worst.

HULL CONDITION SCORE: Hull condition ranges from 1 to 5, where hull the worst vessels are weighted heavier on the scale and is adjusted according to the presence and location of hull blanks. If there are no hull blanks, the hull condition is reduced by one point. If there are internal hull blanks the hull score is reduced by 0.5 points. If there are external hull blanks or no need for hull blanks (N/A) then the hull condition is not affected. After the hull score is adjusted for blanks, it is weighted on the lower end of the scale. Hull scores between 2 and 5 are not affected. A score greater than 1.0 but less than 2.0 is weighted by a factor of 1.5. A score less than 1.0 is weighted by a factor of 2.

TOTAL OIL SCORE: The Oil Ranking Factor shows how much oil is onboard a vessel, in LT. For the purpose of calculating the Condition Score, this value is reduced to a scale of 0 to 5. For all oil values at or above 1000LT, the value is 0; otherwise, in the range of 800 to 1000LT is 1, 600 to 800LT is 2 points, 400 to 600LT is 3 points, 200 to 400LT is 4 points and less than 200LT of oil is worth 5 points. Furthermore, the Oil Score is tied to the weighted Hull Condition Score. If a Hull Score is less than 2.0, the Oil Score is weighted by a factor of 1.5. A Hull Score of less than 1.0 affects the Oil Score by a factor of 2.

TOPSIDE CONDITION SCORE: Topside condition ranges from 1 to 5, where hull the worst vessels are weighted heavier on the scale. A rating of 5 is worth 5 points, 4 worth 4 points 3 worth 3, 2 worth 1.333 (2 weighted by a factor of 1.5) and 1 is worth 0.5 points (1 weighted by a factor of 2).

PAINT CONDITION SCORE: Paint condition ranges from 1 to 5, where hull the worst vessels are weighted heavier on the scale. A rating of 5 is worth 5 points, 4 worth 4 points 3 worth 3, 2 worth 1.333 (2 weighted by a factor of 1.5) and 1 is worth 0.5 points (1 weighted by a factor of 2).

COATING COVERAGE SCORE: Coating coverage ranges from 1 to 5, where hull the worst vessels are weighted heavier on the scale. A rating of 5 is worth 5 points, 4 worth 4 points 3 worth 3, 2 worth 1.333 (2 weighted by a factor of 1.5) and 1 is worth 0.5 points (1 weighted by a factor of 2).

INTERIOR CONDITION SCORE: Interior condition ranges from 1 to 5, where hull the worst vessels are weighted heavier on the scale. A rating of 5 is worth 5 points, 4 worth 4 points 3 worth 3, 2 worth 1.333 (2 weighted by a factor of 1.5) and 1 is worth 0.5 points (1 weighted by a factor of 2).

DISCHARGE RISK CONDITION SCORE: Discharge Risk condition ranges from 1 to 5, where hull the worst vessels are weighted heavier on the scale. A rating of 5 is worth 5 points, 4 worth 4 points, 3 worth 3, 2 worth 1.333 (2 weighted by a factor of 1.5) and 1 is worth 0.5 points (1 weighted by a factor of 2).

DETERMINING THE OVERALL RATING: The Overall Rating groups the vessels for easier condition identification. Any vessel with a Condition Score less than 2.5 is a **RED** vessel. Any vessel with a score between 2.51 and 3.499 is a **YELLOW** vessel. Any vessel with a score greater than or equal to 3.5 is a **GREEN** vessel.

ADDITIONAL COLUMNS:

TCLP - Indicates any exceedences of the Toxicity Characteristic Leaching Procedure tests. The presence of any heavy metals in notable quantities is shown in this column.

HULL BLANKS - Indicates the presence and configuration of hull blanks. X - External Blanks, I - Internal Blanks, NO - None Present, N/A - Not Applicable. **The presence of internal blanks reduces the Hull Condition by 0.5 points. The lack of hull blanks reduces the Hull Condition by 1 point. External hull blanks (or N/A where appropriate) do not affect the Hull Condition.**

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

Form Approved. OMB No. 2050-0039

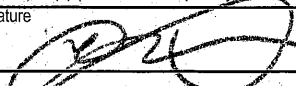
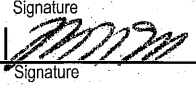
| UNIFORM HAZARDOUS WASTE MANIFEST | | 1. Generator ID Number CA5690090571 | 2. Page 1 of 1 | 3. Emergency Response Phone 1-800-468-1760 | 4. Manifest Tracking Number 005183248 SKS | | |
|---|--|--|----------------|--|---|---------------------------|--|
| 5. Generator's Name and Mailing Address Suisun Bay Reserve Plant 2575 Lake Herman Rd BENICIA CA 94510-1044 Generator's Phone: 707-745-5604 | | | | Generator's Site Address (if different than mailing address) | | | |
| 6. Transporter 1 Company Name SAFETY-KLEEN SYSTEMS, INC. | | | | U.S. EPA ID Number TXP0000061205 | | | |
| 7. Transporter 2 Company Name | | | | U.S. EPA ID Number | | | |
| 8. Designated Facility Name and Site Address SAFETY-KLEEN SYSTEMS, INC. 6000 86TH STREET SACRAMENTO CA 95825 916-386-4913 Facility's Phone: | | | | U.S. EPA ID Number CA0000064517 | | | |
| 9a. HM | 9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any)) | 10. Containers | | 11. Total Quantity | 12. Unit Wt./Vol. | 13. Waste Codes | |
| | | No. | Type | | | | |
| | 1. NON-RCRA HAZARDOUS WASTE, LIQUID (AQUEOUS PARTS WASHER SOLUTION) | 1 | L/N | 25 | 5 | 104 | |
| | 2. | | | | | | |
| | 3. | | | | | | |
| | 4. | | | | | | |
| 14. Special Handling Instructions and Additional Information TSD: 904 49017200 6UR3390 20152 056: 21 24 HR EMERGENCY 81-800-468-1760 (8K / TFI) AUTH AS "AGENT-FOR" BY GEN TO RETAIN LICENSED SUB CARRIERS AS NECESSARY | | | | | | | |
| 15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent. I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true. | | | | | | | |
| Generator's/Offoror's Printed/Typed Name FRICK WILLIAM | | | | Signature | | Month Day Year 11/1/16 | |
| 16. International Shipments <input type="checkbox"/> Import to U.S. <input type="checkbox"/> Export from U.S. Port of entry/exit: Date leaving U.S.: | | | | | | | |
| 17. Transporter Acknowledgment of Receipt of Materials | | | | | | | |
| Transporter 1 Printed/Typed Name Drs Ross | | | | Signature | | Month Day Year 11/4/16 | |
| Transporter 2 Printed/Typed Name | | | | Signature | | Month Day Year | |
| 18. Discrepancy | | | | | | | |
| 18a. Discrepancy Indication Space <input type="checkbox"/> Quantity <input type="checkbox"/> Type <input type="checkbox"/> Residue <input type="checkbox"/> Partial Rejection <input type="checkbox"/> Full Rejection | | | | | | | |
| Manifest Reference Number: | | | | | | | |
| 18b. Alternate Facility (or Generator) | | | | U.S. EPA ID Number | | | |
| Facility's Phone: | | | | | | | |
| 18c. Signature of Alternate Facility (or Generator) | | | | | | Month Day Year | |
| 19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems) | | | | | | | |
| 1. H141 | | 2. | | 3. | | 4. | |
| 20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a | | | | | | | |
| Printed/Typed Name | | | | Signature | | Month Day Year | |

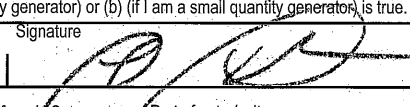
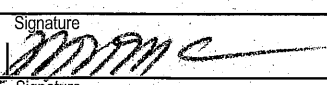
GENERATOR

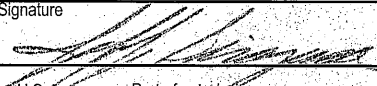
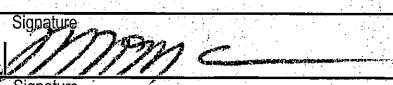
INT'L

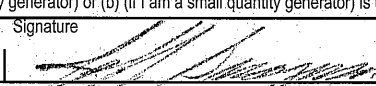
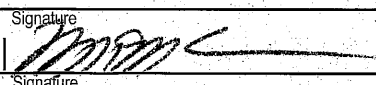
TRANSPORTER

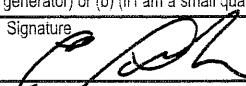
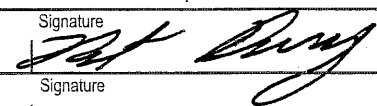
DESIGNATED FACILITY

| | | | | | | | | |
|---|---|--|--------------------------|---|---|--------------------------------------|-----------------|------------|
| UNIFORM HAZARDOUS WASTE MANIFEST | | 1. Generator ID Number CA5690090571 | 2. Page 1 of 1 | 3. Emergency Response Phone 909-984-9984 | 4. Manifest Tracking Number 009091224 FLE | | | |
| 5. Generator's Name and Mailing Address US DOT MARITIME ADMIN SUISUN BAY RESERVE 2595 LAKE HERMAN ROAD BENICIA, CA 94510 Generator's Phone: 925-5604 | | | | Generator's Site Address (if different than mailing address) | | | | |
| 6. Transporter 1 Company Name UNIVERSITY WASTE UTILIZATION, INC. | | | | U.S. EPA ID Number 22R000505293 | | | | |
| 7. Transporter 2 Company Name | | | | U.S. EPA ID Number | | | | |
| 8. Designated Facility Name and Site Address AA SYDCOL, LLC 1925 S. FACTOR AVE. YUMA, AZ 85365 Facility's Phone: 925-793-3676 | | | | U.S. EPA ID Number 22R000501510 | | | | |
| GENERATOR | 9a. HM | 9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any)) | 10. Containers | | 11. Total Quantity | 12. Unit Wt./Vol. | 13. Waste Codes | |
| | | | No. | Type | | | | |
| | | 1. Non RCRA Hazardous waste solid (oily rags/absorbents) | 20 | DM | 2972 | | P | 223 |
| | | 2. | | | | | | |
| | | 3. | | | | | | |
| | 4. | | | | | | | |
| 14. Special Handling Instructions and Additional Information 1) oily rags/absorbents-approval # J18153-SL1 D20 X5501 | | | | | | | | |
| 15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent. I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true. | | | | | | | | |
| Generator's/Offeror's Printed/Typed Name ERICK M LAWLOR | | | | Signature  | | Month Day Year 1 13 16 | | |
| TRANSPORTER INT'L | 16. International Shipments <input type="checkbox"/> Import to U.S. <input type="checkbox"/> Export from U.S. Port of entry/exit: _____ Date leaving U.S.: _____ | | | | | | | |
| | 17. Transporter Acknowledgment of Receipt of Materials | | | | | | | |
| Transporter 1 Printed/Typed Name MONTANAMA, LARRY C. | | | | Signature  | | Month Day Year 1 13 16 | | |
| Transporter 2 Printed/Typed Name | | | | Signature | | Month Day Year | | |
| DESIGNATED FACILITY | 18. Discrepancy | | | | | | | |
| | 18a. Discrepancy Indication Space <input type="checkbox"/> Quantity <input type="checkbox"/> Type <input type="checkbox"/> Residue <input type="checkbox"/> Partial Rejection <input type="checkbox"/> Full Rejection | | | | | | | |
| | 18b. Alternate Facility (or Generator) Manifest Reference Number: _____ U.S. EPA ID Number _____ | | | | | | | |
| | Facility's Phone: _____ | | | | | | | |
| | 18c. Signature of Alternate Facility (or Generator) Month Day Year _____ | | | | | | | |
| 19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems) | | | | | | | | |
| 1. | | 2. | | 3. | | 4. | | |
| 20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a | | | | | | | | |
| Printed/Typed Name | | | | Signature | | Month Day Year | | |

| UNIFORM HAZARDOUS WASTE MANIFEST | | 1. Generator ID Number CA5690090571 | 2. Page 1 of 1 | 3. Emergency Response Phone 909-984-9994 | 4. Manifest Tracking Number 009091225 FLE | | | | |
|---|--|---|--------------------------|---|---|--------------------|--------------------------------------|-----------------|-----|
| 5. Generator's Name and Mailing Address US DOT MARITIME ADMIN SUISUN BAY RESERVE 2595 LAKE HERMAN ROAD BENECIA, CA 94510 Generator's Phone: 707 745-5604 | | | | Generator's Site Address (if different than mailing address) | | | | | |
| 6. Transporter 1 Company Name INDUSTRIAL WASTE UTILIZATION, INC. | | | | U.S. EPA ID Number CAD980585293 | | | | | |
| 7. Transporter 2 Company Name | | | | U.S. EPA ID Number | | | | | |
| 8. Designated Facility Name and Site Address US ECOLOGY HWY 95, 11 MILES SOUTH OF BEATTY BEATTY, NV 89003 Facility's Phone: 800-239-1943 | | | | U.S. EPA ID Number NV1330010000 | | | | | |
| 9a. HM | 9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any)) | | | 10. Containers | | 11. Total Quantity | 12. Unit Wt./Vol. | 13. Waste Codes | |
| | No. | Type | | | | | | | |
| 1 | RQ, NA3077, Hazardous waste, solid, n.o.s. (lead based paint chips/perlite/coconut fiber), 9, PGIII | | | 4 | DM | 667 | P | D008 | 181 |
| 2 | | | | | | | | | |
| 3 | | | | | | | | | |
| 4 | | | | | | | | | |
| 14. Special Handling Instructions and Additional Information 1) lead based paint chips/debris-approval # 070128303-1091 D 4 X55g1 | | | | | | | | | |
| 15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent. I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true. | | | | | | | | | |
| Generator's/Offeror's Printed/Typed Name ERICK M LAWLOR | | | | Signature  | | | Month Day Year 1 13 16 | | |
| 16. International Shipments <input type="checkbox"/> Import to U.S. <input checked="" type="checkbox"/> Export from U.S. Port of entry/exit: _____ Date leaving U.S.: _____ Transporter signature (for exports only): _____ | | | | | | | | | |
| 17. Transporter Acknowledgment of Receipt of Materials Transporter 1 Printed/Typed Name McMANAMA, LARRY L. Signature  Month Day Year 1 13 16 Transporter 2 Printed/Typed Name _____ Signature _____ Month Day Year _____ | | | | | | | | | |
| 18. Discrepancy 18a. Discrepancy Indication Space <input type="checkbox"/> Quantity <input type="checkbox"/> Type <input type="checkbox"/> Residue <input type="checkbox"/> Partial Rejection <input type="checkbox"/> Full Rejection Manifest Reference Number: _____ | | | | | | | | | |
| 18b. Alternate Facility (or Generator) Facility's Phone: _____ | | | | U.S. EPA ID Number | | | | | |
| 18c. Signature of Alternate Facility (or Generator) | | | | | | | Month Day Year | | |
| 19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems) | | | | | | | | | |
| 1. | | 2. | | 3. | | 4. | | | |
| 20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a Printed/Typed Name _____ Signature _____ Month Day Year _____ | | | | | | | | | |

| UNIFORM HAZARDOUS WASTE MANIFEST | | 1. Generator ID Number CA5690090571 | 2. Page 1 of 1 | 3. Emergency Response Phone 909-984-9984 | 4. Manifest Tracking Number 009003703 FLE | | | |
|--|--|---|--------------------------|---|---|-----------------------------------|-----------------|--|
| 5. Generator's Name and Mailing Address US DOT MARITIME ADMIN SUISUN BAY RESERVE 2595 LAKE HERMAN ROAD BENECIA, CA 94510 | | | | Generator's Site Address (if different than mailing address) | | | | |
| Generator's Phone: 707 745-5604 | | | | U.S. EPA ID Number CAD980585293 | | | | |
| 6. Transporter 1 Company Name INDUSTRIAL WASTE UTILIZATION, INC. | | | | U.S. EPA ID Number | | | | |
| 7. Transporter 2 Company Name | | | | U.S. EPA ID Number | | | | |
| 8. Designated Facility Name and Site Address AA SYDCOL, LLC 1925 S. FACTOR AVE. YUMA, AZ 85365 | | | | U.S. EPA ID Number AZR000501510 | | | | |
| Facility's Phone: 928-783-3676 | | | | | | | | |
| 9a. HM | 9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any)) | | 10. Containers | | 11. Total Quantity | 12. Unit Wt./Vol. | 13. Waste Codes | |
| | | | No. | Type | | | | |
| | 1. Non RCRA Hazardous waste solid (diesel/lube filters) | | 1 | DM | 250 | P | 352 | |
| | 2. Non RCRA Hazardous waste solid (oily rags/absorbents) | | 4 | DM | 800 | P | 223 | |
| | 3. NON RCRA HAZARDOUS WASTE LIQUID (OILY/WATER) | | 5 | DM | 275 | G | 223 | |
| | 4. | | | | | | | |
| 14. Special Handling Instructions and Additional Information 1) diesel/lube filters-app# S18152-SL1 2) oily rags/absorbents-approval # S18153-SL1 3) OILY WATER: APP# _____ 1) 1X55g/ 2) 4X55g/ 3) 5X55g/ | | | | | | | | |
| 15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent. I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true. | | | | | | | | |
| Generator's/Offeor's Printed/Typed Name Jeff Siagusa | | | | Signature  | | Month Day Year 02 11 16 | | |
| 16. International Shipments <input checked="" type="checkbox"/> Import to U.S. <input type="checkbox"/> Export from U.S. Port of entry/exit: _____ Date leaving U.S.: _____ | | | | | | | | |
| 17. Transporter Acknowledgment of Receipt of Materials | | | | | | | | |
| Transporter 1 Printed/Typed Name MSMANAMA, LARRY C. | | | | Signature  | | Month Day Year 12 11 16 | | |
| Transporter 2 Printed/Typed Name | | | | Signature | | Month Day Year | | |
| 18. Discrepancy | | | | | | | | |
| 18a. Discrepancy Indication Space <input type="checkbox"/> Quantity <input type="checkbox"/> Type <input type="checkbox"/> Residue <input type="checkbox"/> Partial Rejection <input type="checkbox"/> Full Rejection | | | | | | | | |
| Manifest Reference Number: | | | | | | | | |
| 18b. Alternate Facility (or Generator) | | | | | | U.S. EPA ID Number | | |
| Facility's Phone: | | | | | | | | |
| 18c. Signature of Alternate Facility (or Generator) | | | | | | Month Day Year | | |
| 19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems) | | | | | | | | |
| 1. | | 2. | | 3. | | 4. | | |
| 20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a | | | | | | | | |
| Printed/Typed Name | | | | Signature | | Month Day Year | | |

| UNIFORM HAZARDOUS WASTE MANIFEST | | 1. Generator ID Number CA5690090571 | 2. Page 1 of 1 | 3. Emergency Response Phone 909-984-9984 | 4. Manifest Tracking Number 009003704 FLE | |
|---|--|---|--------------------------|---|---|-----------------------------------|
| 5. Generator's Name and Mailing Address US DOT MARITIME ADMIN SUISUN BAY RESERVE 2595 LAKE HERMAN ROAD BENECIA, CA 94510 | | | | Generator's Site Address (if different than mailing address) | | |
| 6. Transporter 1 Company Name INDUSTRIAL WASTE UNIT TREATMENT, INC. | | | | U.S. EPA ID Number CA0980695293 | | |
| 7. Transporter 2 Company Name | | | | U.S. EPA ID Number | | |
| 8. Designated Facility Name and Site Address RECICLADORA TEMARRY DE MEXICO, S.A. DE C.V. CARR. FED. NO 2 MEXICALI-TIJUANA KM 121 SAN PABLO, TECATE BC-MEX | | | | U.S. EPA ID Number MX0120619001 | | |
| Facility's Phone: 001-56-5-65-5-1462 | | | | | | |
| 9a. HM | 9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any)) | 10. Containers | | 11. Total Quantity | 12. Unit Wt./Vol. | 13. Waste Codes |
| | | No. | Type | | | |
| X | 1. UN1202, Diesel fuel, 3, (None), PGIII | 1 | DM | 55 | G | 343 |
| | 2. | | | | | |
| | 3. | | | | | |
| | 4. | | | | | |
| 14. Special Handling Instructions and Additional Information 1) diesel/water-/app#R15-9403; ERG #: 128 1) IX 55g1 | | | | | | |
| 15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent. I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true. | | | | | | |
| Generator's/Offeror's Printed/Typed Name JEFF SIKAGUSA | | | | Signature  | | Month Day Year 02/11/16 |
| 16. International Shipments <input type="checkbox"/> Import to U.S. <input checked="" type="checkbox"/> Export from U.S. Port of entry/exit: _____ Transporter signature (for exports only): _____ Date leaving U.S.: _____ | | | | | | |
| 17. Transporter Acknowledgment of Receipt of Materials | | | | | | |
| Transporter 1 Printed/Typed Name McMANAMA, LARRY L. | | | | Signature  | | Month Day Year 2/11/16 |
| Transporter 2 Printed/Typed Name | | | | Signature | | Month Day Year |
| 18. Discrepancy | | | | | | |
| 18a. Discrepancy Indication Space <input type="checkbox"/> Quantity <input type="checkbox"/> Type <input type="checkbox"/> Residue <input type="checkbox"/> Partial Rejection <input type="checkbox"/> Full Rejection | | | | | | |
| Manifest Reference Number: _____ | | | | | | |
| 18b. Alternate Facility (or Generator) | | | | U.S. EPA ID Number | | |
| Facility's Phone: _____ | | | | | | |
| 18c. Signature of Alternate Facility (or Generator) | | | | | | Month Day Year |
| 19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems) | | | | | | |
| 1. _____ | | 2. _____ | | 3. _____ | | 4. _____ |
| 20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a | | | | | | |
| Printed/Typed Name | | | | Signature | | Month Day Year |

| | | | | | | | | |
|--|--|---|-------------------|---|---|---------------------------------|-------------------|-----------------|
| UNIFORM HAZARDOUS WASTE MANIFEST | | 1. Generator ID Number CA 5890090571 | 2. Page 1 of 1 | 3. Emergency Response Phone NRC 510-740-1390 | 4. Manifest Tracking Number 014378860 JJK | | | |
| 5. Generator's Name and Mailing Address US DOT MARAD SUISUN BAY RESERVE 2595 LAKE HERMAN RD BENICIA CA 94510 | | Generator's Site Address (if different than mailing address) US DOT MARAD ADMIN SUISUN BAY RESERVE LAKE HERMAN RD FOOT/SUISUN BAY BENICIA CA 94510 | | Generator's Phone: 707 746-0487 | | | | |
| 6. Transporter 1 Company Name NRC ENVIRONMENTAL SERVICES INC. | | | | U.S. EPA ID Number CAR000030114 | | | | |
| 7. Transporter 2 Company Name | | | | U.S. EPA ID Number | | | | |
| 8. Designated Facility Name and Site Address Crosby & Overton, Inc. 1830 W. 17th Street Long Beach CA 90813 | | | | U.S. EPA ID Number CAD028409012 | | | | |
| Facility's Phone: 562 432-5445 | | | | | | | | |
| 9a. HM | 9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any)) | | | 10. Containers No. Type | | 11. Total Quantity | 12. Unit Wt./Vol. | 13. Waste Codes |
| | 1. NON PCRA HAZARDOUS WASTE LIQUID (OILY WATER) | | | 002 DM | | 180 | G | 223 |
| | 2. | | | | | | | |
| | 3. | | | | | | | |
| | 4. | | | | | | | |
| 14. Special Handling Instructions and Additional Information USE PROPER PERSONAL PROTECTIVE EQUIPMENT; JOB/NO# 102035 PROFILE # 16298 NRC ENVIRONMENTAL SERVICES INC. 1605 FERRY PT ALAMEDA CA-94501 | | | | | | | | |
| 15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent. I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true. | | | | | | | | |
| Generator's/Offoror's Printed/Typed Name ERICK LAWLOR | | | | Signature  | | Month Day Year 3 3 16 | | |
| 16. International Shipments <input type="checkbox"/> Import to U.S. <input type="checkbox"/> Export from U.S. Port of entry/exit: _____ Date leaving U.S.: _____ Transporter signature (for exports only): _____ | | | | | | | | |
| 17. Transporter Acknowledgment of Receipt of Materials | | | | | | | | |
| Transporter 1 Printed/Typed Name Robert Rodriguez | | | | Signature  | | Month Day Year 3 3 16 | | |
| Transporter 2 Printed/Typed Name | | | | Signature | | Month Day Year | | |
| 18. Discrepancy | | | | | | | | |
| 18a. Discrepancy Indication Space <input type="checkbox"/> Quantity <input type="checkbox"/> Type <input type="checkbox"/> Residue <input type="checkbox"/> Partial Rejection <input type="checkbox"/> Full Rejection | | | | | | | | |
| Manifest Reference Number: _____ | | | | | | | | |
| 18b. Alternate Facility (or Generator) | | | | U.S. EPA ID Number | | | | |
| Facility's Phone: _____ | | | | | | | | |
| 18c. Signature of Alternate Facility (or Generator) | | | | | | Month Day Year | | |
| 19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems) | | | | | | | | |
| 1. | | 2. | | 3. | | 4. | | |
| 20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a | | | | | | | | |
| Printed/Typed Name | | | | Signature | | Month Day Year | | |