

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

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

Quarterly Status Report, Quarter ending March 31, 2015

The following Quarterly Status Report is provided in accordance with Section VI, Paragraph 7(a).

1. Number and description of SBRF non-retention vessels in the process, or to be included in the process, of acquiring drydocking, 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>
<i>Comet</i>	<i>July/Aug</i>
<i>Meteor</i>	<i>July/Aug</i>
<i>Cape Blanco</i>	<i>July/Aug</i>

2. SBRF non-retention vessels removed during this quarter:

<u>Vessel</u>	<u>Scheduled Removal Date</u>
<i>No vessels were removed this quarter.</i>	

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 SWPPP.

Vessel, Date of Completion
See Table 1

- 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, 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.

Table 1, Status of Exfoliated Paint Removal, March 31, 2015

SHIP NAME	19th Maintenance Sweep Completed	# of drums	20th Maintenance Sweep Due	20th Maintenance Sweep Completed	# of drums	21th Maintenance Sweep Due	Comments
COMET	10/24/2014	0.25	1/22/2015	1/22/2015	0.25	4/22/2015	Remediated by SBRF
METEOR	10/29/2014	0.25	1/27/2015	1/26/2015	0.25	4/26/2015	Remediated by SBRF
CAPE BLANCO	1/9/2015	0.25	4/9/2015				Remediated by SBRF
CAPE BRETON	1/7/2015	0.25	4/7/2015				Remediated by SBRF
CAPE BORDA	1/5/2015	0.25	4/5/2015				Remediated by SBRF

VESSEL CONDITION SUMMARY

RANK	Overall Rating	SCORE	SHIP NAME	PROGRAM	STATUS	LOCATION	HULL COND	HULL LEAKS	HULL PATCH	TOTAL DEFLT	TOPSIDE COND	PAINT COVERAGE	INT CONO	DISC RISK	HULL BLANK	TCLP	YEAR BUILT	ENTERED FLEET	CONDITION REMARKS	
1	2.55	Yellow	NASSAU	Custody	Navy	BRF	2	0	1	477.49	5	3	2	4	3	I	NO	1979	4/28/2011	
2	3.24	Yellow	CAPE ALEXANDER	Non-Retention	Disposal	JRRF	5	0	0	484.1	2	4	2	4	4	X	Unk	1962	06/04/03	
3	3.24	Yellow	IRIS	Custody	USCG	SBRF	4	0	0	0	3	2	2	4	4	I	Zn	1943	8/8/1997	
4	3.24	Yellow	PLANETREE	Custody	USCG	SBRF	4	0	0	0	3	2	2	4	4	I	Zn	1943	5/14/1999	
5	3.29	Yellow	CAPE MENDOCINO	Retention	Logistics Support	BRF	5	0	0	1196.37	5	3	3	3	4	X	TBD	1972	10/15/2011	NO DH TO INTERNALS
6	3.33	Yellow	HARKNESS	Retention	Logistics Support	JRRF	5	0	0	93.6	3	3	3	2	4	I	No	1967	03/20/93	
7	3.52	Green	CHESAPEAKE	Retention	Logistics Support	BRF	5	0	0	55.2	4	2	2	5	3	X	NO	1964	2/18/2009	
8	3.62	Green	FB-42	Retention	Fleet Supp	SBRF	4	0	0	0	4	3	2	4	4	X	Pb	1944	5/23/1962	Vertical surfaces on the main and O1 decks were recoated as of 6/28/13.
9	3.62	Green	CAPE FLORIDA	Retention	Logistics Support	BRF	5	0	0	55.23	4	3	2	5	3	I	TBD	1971	10/11/2005	
10	3.62	Green	TRULMPH	Retention	Logistics Support	SBRF	5	0	0	50.2	4	3	3	4	2	I	Zn	1964	2/9/1996	
11	3.71	Green	EQUALITY STATE	Non-Retention	Shipping	BRF	5	0	0	622.28	5	4	3	4	4	I	NO	1962	12/13/2005	
12	3.86	Green	CAPE JUBY	Retention	Logistics Support	JRRF	5	0	0	631.7	4	4	4	4	4	X	No	1962	07/01/03	
13	4.00	Green	CAPE JOHNSON	Non-Retention	Disposal	JRRF	5	0	0	507.6	4	4	4	4	4	X	NO	1972	9/29/2006	
14	4.00	Green	CAPE LOBOS	Retention	Disposal	BRF	5	0	0	412.88	5	3	3	5	4	X	NO	1972	9/29/2006	
15	4.00	Green	CAPE FLATTERY	Retention	Military Useful	BRF	5	0	0	383.03	5	3	3	5	4	NO	TBD	1973	7/20/2008	
16	4.00	Green	CAPE GIBSON	Non-Retention	Shipping	BRF	5	0	0	575.06	5	3	3	5	4	X	TBD	1968	4/4/2012	
17	4.14	Green	DIAMOND STATE	Retention	Logistics Support	BRF	5	0	0	222.25	5	4	3	5	4	I	NO	1960	7/29/2006	
18	4.19	Green	CAPE FEAR	Retention	Logistics Support	SBRF	5	0	0	195	5	4	4	5	2	X	Pb	1971	7/19/2006	
19	4.29	Green	SAMUEL COBB	Retention	Interim Hold	BRF	5	0	0	262.45	5	4	4	5	3	X	TBD	1965	2/28/2011	CARGO TANKS UNDER DH.
20	4.29	Green	CAPE JACOB	Retention	Logistics Support	SBRF	5	0	0	238	5	4	3	5	4	X	TBD	1961	4/28/2011	Started coating maintenance April 2014, topside conditions greatly improved
21	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	
22	4.43	Green	CAPE ARCHWAY	Non-Retention	Disposal	SBRF	5	0	0	157.0	4	4	4	5	4	X	No	1963	07/10/03	
23	4.43	Green	METEOR	Non-Retention	Disposal	SBRF	5	0	0	226.7	5	4	4	5	4	X	Pb,Zn	1967	7/25/2006	Topside coating remediation completed by SBRF crew on 2/2/12
24	4.43	Green	PAUL BUCK	Retention	Interim Hold	BRF	5	0	0	50.61	5	4	4	5	3	X	TBD	1995	2/1/2011	CARGO TANKS UNDER DH.
25	4.43	Green	CAPE NOME	Retention	Logistics Support	JRRF	5	0	0	224.1	5	4	4	5	4	X	No	1969	03/13/03	
26	4.43	Green	CAPE FAREWELL	Retention	Military Useful	BRF	5	0	0	181.81	5	4	4	5	4	NO	TBD	1973	8/18/2009	
27	4.43	Green	RICHARD G. MATTHIEN	Retention	Military Useful	BRF	5	0	0	172.61	5	4	4	5	3	X	TBD	1965	5/10/2011	CARGO TANKS UNDER DH
28	4.43	Green	CAPE VICTORY	RRF	RRF	BRF	5	0	0	703	5	5	5	5	5	NO	TBD	1964	7/10/2009	
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 AVINOF	Retention	Training Use	JRRF	5	0	0	57.3	4	4	4	5	4	X	No	1963	10/17/03	
31	4.57	Green	CAPE BLANCO	Non-Retention	Disposal	SBRF	5	0	0	26.6	5	4	4	5	4	X	Zn	1965	3/27/2003	Topside coating remediation completed by SBRF crew on 11/4/11
32	4.57	Green	CAPE BORDA	Non-Retention	Disposal	SBRF	5	0	0	14.8	5	4	4	5	4	X	Zn	1967	7/21/2003	Topside coating remediation completed by SBRF crew on 6/24/11
33	4.57	Green	CAPE BRETON	Non-Retention	Disposal	SBRF	5	0	0	3.3	5	4	4	5	4	X	Pb	1967	3/25/2003	Topside coating remediation & maintenance completed by SBRF crew on 6/27/11
34	4.57	Green	COMET	Non-Retention	Disposal	SBRF	5	0	0	19	5	4	4	5	4	X	Zn	1958	7/28/2006	Topside coating remediation accomplished by SBRF crew
35	4.57	Green	CAPE BOVER	Retention	Logistics Support	SBRF	5	0	0	14.3	5	4	4	5	4	X	Zn	1966	7/17/2003	
36	4.57	Green	GREEN MOUNTAIN STATE	Retention	Logistics Support	SBRF	5	0	0	84.1	5	3	3	5	4	X	Cu	1965	8/2/2004	Started coating maintenance April 2014, topside conditions improving
37	4.57	Green	CAPE VINCENT	RRF	RRF	BRF	5	0	0	578	5	5	5	5	5	NO	TBD	1964	8/29/2009	
38	4.57	Green	FLINT	Non-Retention	Shipping	BRF	5	0	0	0	4	4	4	5	5	I	TBD	1970	12/12/2014	
39	4.71	Green	CAPE GIRARDEAU	Retention	Logistics Support	SBRF	5	0	0	228	5	5	5	5	4	X	Zn	1968	7/24/2008	
40	4.86	Green	STURGIS	Custody	Army	JRRF	5	0	0	0.0	5	5	5	5	5	X	Unk	1945	03/11/08	
41	4.86	Green	OBSERVATION ISLAND	Non-Retention	Shipping	BRF	5	0	0	0.13	5	4	5	5	5	X	TBD	1953	3/29/2014	
42	4.86	Green	SUMNER	Non-Retention	Shipping	BRF	5	0	0	12.15	5	4	5	5	5	X	TBD	1992	8/28/2014	
43	4.86	Green	FREEDOM STAR	Retention	Training Use	JRRF	5	0	0	30.0	5	5	5	5	5	NO	Unk	1981	10/01/12	
44	5.00	Green	ACE CUSTOM DECK BARGE	Custody	Army	BRF	5	0	0	0	5	5	5	5	5	NA	TBD	2010	1/23-3/4/2010	

This report is for MARAD internal use only. Please forward requests for condition information to MAR-612. See last page for key.

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 - Coatings 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.

RSN


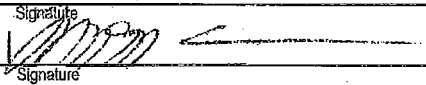
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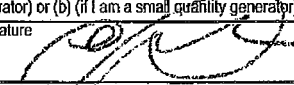
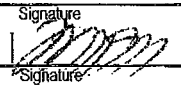
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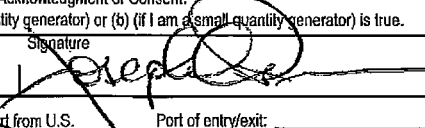
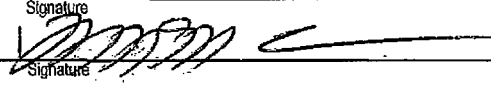
Please print or type. (Form designed for use on elite (12-pitch) typewriter.)

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 004631690 SKS					
5. Generator's Name and Mailing Address Suisun Bay Reserve Fleet 2595 Lake Herman Rd Benicia CA 94510-1044 Generator's Phone: 707-745-5604				Generator's Site Address (if different than mailing address)		RECEIVED FEB 23 2015				
6. Transporter 1 Company Name SAFETY-KLEEN SYSTEMS, INC.				U.S. EPA ID Number LVB000001205						
7. Transporter 2 Company Name				U.S. EPA ID Number						
8. Designated Facility Name and Site Address SAFETY-KLEEN SYSTEMS, INC. 6000 88TH STREET SACRAMENTO CA 95828 Facility's Phone: 916-386-4913				U.S. EPA ID Number EA0000084517						
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		
		1. NON-RCRA HAZARDOUS WASTE, LIQUID (AQUEOUS PARTS WASHER SOLUTION)		No.	Type	20	G	134		
		2.								
		3.								
		4.								
14. Special Handling Instructions and Additional Information TSD: SCA 45924213 5033390 20156 OSC: 41 24 HR EMERGENCY #1-800-468-1760 (SAFETY-KLEEN) SK AUTHORIZED TO RETAIN LICENSED SURSEQUENT 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/Offeror's Printed/Typed Name ERICK LAWLOR				Signature		Month Day Year 2 3 15				
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	17. Transporter Acknowledgment of Receipt of Materials									
	Transporter 1 Printed/Typed Name Brenda DeBunn				Signature		Month Day Year 2 3 15			
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) U.S. EPA ID Number									
	Facility's Phone:				Manifest Reference Number:		Month Day Year			
18c. Signature of Alternate Facility (or Generator)										
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 Aaron Spurling				Signature		Month Day Year 2 6 15				

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 008156169 FLE											
5. Generator's Name and Mailing Address US DOT MARITIME 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 CA09R0585293												
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: 928-783-3676			U.S. EPA ID Number AZ8000501510												
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								
		1. Non RCRA Hazardous waste solid (oily rags/absorbents)	No.	Type			223								
		2.	16	DM	1850	P									
		3.													
		4.													
14. Special Handling Instructions and Additional Information 1) oily rags/absorbents--approval # S18153-S11															
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 FRICK LAWLOR					Signature 			Month Day Year 1 13 15							
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 INTL	17. Transporter Acknowledgment of Receipt of Materials														
	Transporter 1 Printed/Typed Name McMANAMA, LARRY L.					Signature 			Month Day Year 11 13 15						
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)				
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 909-994-3984		4. Manifest Tracking Number 008156170 FLE			
		5. Generator's Name and Mailing Address US DOT MARITIME SUIFON BAY RESERVE 2595 LAKE HERMAN ROAD GENEVIA, CA 94510						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, NY 89003						U.S. EPA ID Number NYT330010000					
Facility's Phone: 300-239-3943											
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				
	X	1. RQ, NA3077, Hazardous waste, solid, n.o.s. (lead based paint chips/perlite/coconut fiber), 9, PGIII				1	DM	222	P	D00E	1E1
		2.									
		3.									
	4.										
14. Special Handling Instructions and Additional Information 1) lead based paint chips/debris-approval # 070128303-1091											
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 LAWLOR						Signature 			Month	Day	Year
									1	13	15
TRANSPORTER	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 MC MANAMA, LARRY L.						Signature 			Month	Day
									1	13	15
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
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 008338708 FILE					
		5. Generator's Name and Mailing Address US DOT MARITIME SUISUM 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 CAD980595293							
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: 928-783-3676						U.S. EPA ID Number AZR000501510							
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)					7	DM	1168		P	223		
	2.												
	3.												
	4.												
14. Special Handling Instructions and Additional Information 1) oily rags/absorbents-approval # S18153-SL1													
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/Offerer's Printed/Typed Name Joseph A. Pecoraro								Signature 		Month Day Year 3 11 15			
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.: _____													
17. Transporter Acknowledgment of Receipt of Materials													
Transporter 1 Printed/Typed Name McMANAMA, LARRY L.								Signature 		Month Day Year 3 11 15			
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)								Signature		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					

SERVICE ORDER

FORM NO. AES004-B (REV 10/07)

FOR SERVICE CALL:

DIXON OFFICE
1-800-7-ASBURY

FRESNO
559-498-0240

CHICO OFFICE
800-733-9043



SERVICE ORDER NO.
111040090

ASBURY ENVIRONMENTAL SERVICES
1300 SOUTH SANTA FE, COMPTON, CA 90221
1-310-886-3400
TRANSPORTER EPA # CAD028277036

INDUSTRIAL WASTE UTILIZATION
5601 STATE STREET
MONTCLAIR, CA 91763
(909) 984-9954

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SUISUN BAY RESERVE US DOT MARITIME
LAKE HERMAN RD FOOT, SUISUN BAY
MONTHLY W/O
BENICIA, CA 94510
(707) 745-6004

CUSTOMER #	PURCHASE ORDER #	ROUTE #	TRUCK #	CONTACT NAME	ORDER TAKEN BY	HALIDES
SLI031		107	1057	ERICK LAWLER	hross	
DATE REQUIRED	DATE ENTERED	NEXT SERVICE DATE	CUSTOMER EPA #	MANIFEST #		
3/10/2015	5/9/2015		CA028277036	012422932 JV		

PART #	DESCRIPTION	QTY	UNIT PRICE	QTY P/U	TOTAL
W/O	USED OIL / MIXED OILS	38			
W/O SC	USED OIL SERVICE CHARGE	1			
EITHER ECT 784 "MUST CALL TO CONFIRM THEIR ON SITE" PLEASE CONTACT ERICK WITH PICK UP DATE ERICK LAWLER 15-740-4218 BATCH# _____ Cross Streets					50
					TOTAL

CASH REC'D: _____ CHECK # _____ PLEASE PAY FROM THIS SERVICE ORDER

WASTE DISPOSAL INFORMATION

NON-RCRA HAZARDOUS WASTE, LIQUID (USED OIL/MIXED OILS) *NO PLACARDS REQUIRED* STATE CODE 221

NON-RCRA HAZARDOUS WASTE, LIQUID (ETHYLENE GLYCOL SOLUTIONS) *NO PLACARDS REQUIRED* STATE CODE _____

OTHER: _____

DESIGNATED TSDF: _____

ALTERNATE TSDF: _____

SA RECYCLING: 33210 Western Avenue, Union City, CA 94587 1-510-487-9277 23265 ECHLER STE E HAYWARD, CA 94541 925-925-4784

DRUMS P/U: _____ EMPTY DRUMS: _____ FACILITY: _____ BSC _____

GENERATOR WASTE CERTIFICATION
PLEASE CHECK THE APPROPRIATE BOX

This is to certify that the waste described above is properly classified, described, packaged, marked and labeled, and is in proper condition for transportation, according to applicable State and federal regulations. By signing below I also hereby certify that:

(Waste oil generator/customer MUST check ONE of the following three boxes)

- #1) I have not mixed any of the waste described above with any other hazardous waste, the total halide content is LESS than 1,000 ppm, and the waste does not contain any PCBs. I have complied with the requirements of the applicable California used oil management regulations to determine this is true. I agree to accept the additional charges for the disposal of this waste if the information I have provided about this waste is incorrect
- #2) I have not mixed any of the waste described above with any other hazardous waste, the total halide content is GREATER than 1,000 ppm, and the waste does not contain any PCBs. I have provided proper documentation to Asbury Environmental Services to rebut the presumption that this waste was mixed with other hazardous waste. I agree to accept the additional charges for the disposal of this waste if the information I have provided about this waste is incorrect
- #3) This waste is from a tank which collects waste oil from household "do-it-yourself" (DIY) and/or conditionally exempt small quantity generator (CESQG) sources. To the best of my knowledge, the only waste oil contained in my DIY/ CESQG collection tank is solely from DIY, and/or CESQG sources. I have not mixed this waste oil with any other hazardous waste or waste oil from other sources. I agree to accept the additional charges for disposal of this waste if the information I have provided about this waste is incorrect

(All generators/customers MUST read the following text and check the associated box.)

#4) 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 life 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 that I can afford.

Customer Signature _____ Date _____

Driver Signature Macob B... Date 3/17/15

Print Name _____

Print Drivers Name _____