

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

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

**Quarterly Status Report, Quarter ending September 30, 2014**

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>None</i>	

2. SBRF non-retention vessels removed during the quarter ending September 30, 2014:

<u>Vessel</u>	<u>Removal Date</u>
<i>None</i>	

3. **Description of exfoliating and exfoliated paint removal:** Each Vessel that has been remediated in the preceding quarter and for each Vessel undergoing remediation at the time of this report; 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:** During the quarter spanning 1 July through 30 September, 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.

<u>Vessel, Date of Completion</u>
<i>See Table 1</i>

- b. **Status of exfoliating paint removal:** No activity for the reporting period.

*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 the reporting period.
- 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 the reporting period.
- 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 the reporting period.

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 the reporting period.

4. **Vessel Condition Summary Report**. The Vessel Condition Summary Report for the preceding 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 the preceding quarter from the SBRF are included as an attachment to this report.

**Table 1, Status of Exfoliated Paint Removal, September 30, 2014**

<b>SHIP NAME</b>	<b>Seventeenth maintenance Sweep Due</b>	<b>Seventeenth maintenance Sweep Completed</b>	<b># of drums</b>	<b>Eighteenth maintenance Sweep Due</b>	<b>Eighteenth maintenance Sweep Completed</b>	<b># of drums</b>	<b>Nineteenth maintenance Sweep Due</b>	<b>Comments</b>
COMET	5/4/2014	4/30/2014	0.5	7/29/2014	7/28/2014	0.5	10/26/2014	Remediated by SBRF
METEOR	5/12/2014	5/5/2014	0.5	8/3/2014	8/1/2014	0.5	10/30/2014	Remediated by SBRF
CAPE BLANCO	7/22/2014	7/18/2014	0.5	10/16/2014				Remediated by SBRF
CAPE BRETON	7/15/2014	7/14/2014	0.5	10/12/2014				Remediated by SBRF
CAPE BORDA	7/13/2014	7/10/2014	0.5	10/8/2014				Remediated by SBRF

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 BLANK	TCLP	YEAR BUILT	ENTERED FLEET	CONDITION REMARKS	
1	2.55	YELLOW	EX-USS NASSAU LHA-4	Custody	Navy	BRF	2	0	1	477.5	5	3	2	4	3	I	NO	1979	4/28/2011		
2	2.62	YELLOW	SHENANDOAH	Non-Retention	Disposal	JRRF	5	0	0	0.4	2	2	2	2	4	I	Unk	1983	11/02/00		
3	2.80	YELLOW	JAMES MCHENRY	Non-Retention	Disposal	JRRF	1	0	0	58.9	2	4	4	5	4	NO	No	1979	02/26/87	Internal leakage from tank top	
4	2.90	YELLOW	CAPE FLORIDA	Retention	Emergency Sealift	BRF	5	0	0	1847	4	3	2	5	3	I	TBD	1971	10/11/2005		
5	3.12	YELLOW	MONONGAHELA	Non-Retention	Disposal	JRRF	5	0	0	3.5	4	1	3	4	2	I	Yes	1981	11/16/99	High Chromium	
6	3.12	YELLOW	PLATTE	Non-Retention	Disposal	JRRF	5	0	0	1.9	4	1	3	3	2	X	No	1983	07/14/99		
7	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		
8	3.24	YELLOW	IRIS	Custody	USCG	SBRF	4	0	0	0.0	3	2	2	4	4	I	Zn	1943	8/8/1997		
9	3.24	YELLOW	PLANETREE	Custody	USCG	SBRF	4	0	0	0.0	3	2	2	4	4	I	Zn	1943	5/14/1999		
10	3.24	YELLOW	YELLOWSTONE	Non-Retention	Disposal	JRRF	5	0	0	0.0	3	2	2	4	4	I	Yes	1980	04/06/00		
11	3.29	YELLOW	CAPE MENOCINO	Retention	Emergency Sealift	BRF	5	0	0	1196	5	3	3	3	4	X	TBD	1972	10/15/2011		
12	3.33	YELLOW	HARKNESS	Retention	Log Supply	JRRF	5	0	0	93.6	3	3	3	2	4	I	No	1967	03/29/93		
13	3.43	YELLOW	CAPE FLATTERY	Retention	Military Useful	BRF	5	0	0	1431	5	3	3	5	4	NO	TBD	1973	7/20/2008		
14	3.52	GREEN	CHESAPEAKE	Retention	Logistics Support	BRF	5	0	0	56.2	4	2	2	5	3	X	NO	1964	2/18/2009		
15	3.62	GREEN	FB-62	Retention	Fleet Supp	SBRF	4	0	0	0.0	4	3	2	4	4	X	Pb	1944	5/23/1962	Vertical surfaces on the main and 01 decks were recoated as of 6/28/13.	
16	3.62	GREEN	TRIUMPH	Retention	Log Supp	SBRF	5	0	0	50.2	4	3	3	4	2	I	Zn	1984	2/9/1996		
17	3.71	GREEN	CAPE FAREWELL	Retention	Military Useful	BRF	5	0	0	1885	5	4	4	5	4	NO	TBD	1973	6/16/2009		
18	3.71	GREEN	EQUALITY STATE	Non-Retention	Stripping	BRF	5	0	0	662.3	5	4	3	4	4	I	NO	1962	12/13/2005		
19	3.86	GREEN	CAPE JUBY	Retention	Log Supply	JRRF	5	0	0	631.7	4	4	4	4	4	X	No	1962	07/01/03		
20	3.86	GREEN	TAVTS	Custody	Navy	BRF	5	0	0	0	5	4	3	NA	5	NA	TBD	2010	4/14/2010		
21	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		
22	4.00	GREEN	CAPE GIBSON	Non-Retention	Stripping	BRF	5	0	0	575.1	5	3	3	5	4	X	TBD	1968	4/4/2012		
23	4.00	GREEN	CAPE LOBOS	Non-Retention	Disposal	BRF	5	0	0	412.7	5	3	3	5	4	X	NO	1972	9/29/2008		
24	4.14	GREEN	CIN BARGE WITH D3 UNIT	Custody	Navy	BRF	5	0	0	0	5	5	4	NA	5	NA	TBD	2010	7/25/2010		
25	4.14	GREEN	CAPE LAMBERT	Non-Retention	Disposal	BRF	5	0	0	508.7	5	4	3	5	4	X	NO	1973	9/30/2008		
26	4.14	GREEN	DIAMOND STATE	Retention	Logistics Support	BRF	5	0	0	222.3	5	4	3	5	4	I	NO	1960	7/20/2006		
27	4.19	GREEN	CAPE FEAR	Retention	Em. Sealift	SBRF	5	0	0	195.0	5	4	4	5	2	X	Pb	1971	7/19/2006		
28	4.29	GREEN	CAPE JACOB	Retention	Em. Sealift	SBRF	5	0	0	238.0	5	4	3	5	4	X	TBD	1961	4/29/2011	Started coating maintenance April 2014, Coverage should improve	
29	4.29	GREEN	EX-USNS SAMUEL COBB	Retention	Interim Hold	BRF	5	0	0	262.5	5	4	4	5	3	X	TBD	1985	2/28/2011		
30	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	
31	4.43	GREEN	CAPE NOME	Retention	Log Supply	JRRF	5	0	0	224.1	5	4	4	5	4	X	No	1969	03/13/03		
32	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		
33	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		
34	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		
35	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		
36	4.43	GREEN	CAPE VICTORY	RRF	RRF	BRF	5	0	0	703	5	5	5	5	5	NO	TBD	1984	7/10/2009		
37	4.43	GREEN	EX-USNS RICHARD G. MAT	Retention	Military Useful	BRF	5	0	0	172.6	5	4	4	5	3	X	TBD	1985	5/10/2011		
38	4.43	GREEN	EX-USNS PAUL BUCK	Retention	Interim Hold	BRF	5	0	0	50.61	5	4	4	5	3	X	TBD	1985	2/1/2011		
39	4.57	GREEN	GREEN MOUNTAIN STATE	Retention	Log Supp	SBRF	5	0	0	84.1	5	3	3	5	4	X	Cu	1965	8/2/2004	Started coating maintenance April 2014, Paint and Coverage should improve	
40	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	
41	4.57	GREEN	COMET	Non-Retention	Disposal	SBRF	5	0	0	19.0	5	4	4	5	4	X	Zn	1958	7/26/2006	Topside coating remediation accomplished by SBRF crew	
42	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	
43	4.57	GREEN	CAPE BOVER	Retention	Log Supp	SBRF	5	0	0	14.3	5	4	4	5	4	X	Zn	1966	7/17/2003		
44	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	
45	4.57	GREEN	CAPE VINCENT	RRF	RRF	BRF	5	0	0	578	5	5	5	5	5	NO	TBD	1984	8/26/2009		
46	4.57	GREEN	USNS FLINT	Non-Retention	Stripping	BRF	5	0	0	0	5	4	4	5	5	I	TBD	1970	12/12/2014		
47	4.71	GREEN	CAPE GIRARDEAU	Retention	Log Supp	SBRF	5	0	0	228.0	5	5	5	5	4	X	Zn	1968	7/24/2008		
48	4.86	GREEN	STURGIS	Custody	ARMY	JRRF	5	0	0	0.0	5	5	5	5	5	4	X	Unk	1945	03/11/08	
49	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		
50	4.86	GREEN	OBSERVATION ISLAND	Non-Retention	Stripping	BRF	5	0	0	0.13	5	4	5	5	5	X/I	TBD	1953	3/29/2014		
51	4.86	GREEN	USNS SUMNER	Custody	Navy	BRF	5	0	1	12.15	5	4	5	5	5	X	TBD	1992	8/28/2014		
52	5.00	GREEN	ACE CUSTOM DECK BARGE	Custody	Navy	BRF	5	0	0	0	5	5	5	5	5	NA	TBD	2010	2/23-3/4/2010		
53	5.00	GREEN	GENERAL RUDDER	Retention	Training Use	BRF	5	0	0	114.9	5	5	5	5	5	N/A	TBD	1984	7/25/2014		
54	5.00	GREEN	REGULUS	RRF	RRF	BRF	5	0	0	4867	5	5	5	5	5	N/A	TBD	1972	8/19/2014		

### 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.**

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

Form Approved. OMB No. 2050-0039

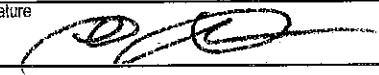
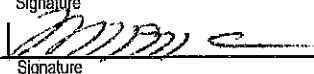
<b>UNIFORM HAZARDOUS WASTE MANIFEST</b>		1. Generator ID Number CA5690090571	2. Page 1 of 1	3. Emergency Response Phone 1-800-468-1760	4. Manifest Tracking Number <b>004320175 SKS</b>		
5. Generator's Name and Mailing Address Suisun Bay Reserve Fleet 2595 Lake Herman Rd Benicia CA 94510-1044 Generator's Phone: 707-745-5604				Generator's Site Address (if different than mailing address)			
6. Transporter 1 Company Name SAFETY-KLEEN SYSTEMS, INC.				U.S. EPA ID Number TXR000081205			
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: 916-386-4919				U.S. EPA ID Number CA0000084217			
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	DM	20	G	134	
	2.						
	3.						
	4.						
14. Special Handling Instructions and Additional Information TSD: SCA 64428524 SU23390 201434 058141 24 HR EMERGENCY 1-800-468-1760 (SAFETY-KLEEN) SK AUTHORIZED TO RETAIN LICENSED SUBSEQUENT 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 <b>ERICK LAWLOR</b>				Signature 		Month Day Year <b>8   19   14</b>	
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 <b>BRYAN MARTIN</b>				Signature 		Month Day Year <b>8   19   14</b>	
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 <b>Greg Jensen</b>				Signature 		Month Day Year <b>8   22   14</b>	

GENERATOR

TRANSPORTER INT'L

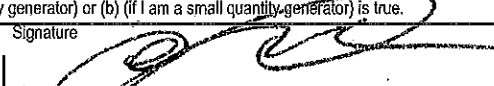
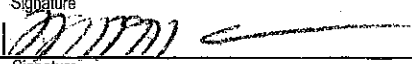
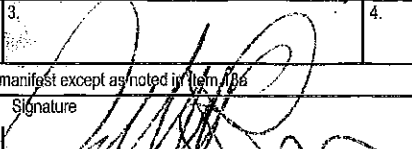
DESIGNATED FACILITY

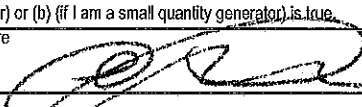
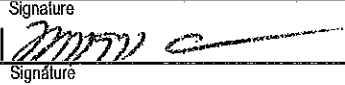
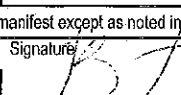
014941/150135

<b>UNIFORM HAZARDOUS WASTE MANIFEST</b>		1. Generator ID Number <b>CA5690090571</b>	2. Page 1 of <b>1</b>	3. Emergency Response Phone <b>909-984-9984</b>	4. Manifest Tracking Number <b>007743319 FLE</b>		
5. Generator's Name and Mailing Address <b>US DOT MARITIME SUISSON BAY RESERVE 2595 LAKE HERMAN ROAD BENECIA, CA 94510</b>				Generator's Site Address (if different than mailing address)			
Generator's Phone: <b>707 745-5604</b>							
6. Transporter 1 Company Name <b>INDUSTRIAL WASTE UTILIZATION, INC.</b>					U.S. EPA ID Number <b>CAD980585293</b>		
7. Transporter 2 Company Name					U.S. EPA ID Number		
8. Designated Facility Name and Site Address <b>AA SYDCOL, LLC 1925 S. FACTOR AVE. YUMA, AZ 85365</b>					U.S. EPA ID Number <b>AZR000501510</b>		
Facility's Phone: <b>928-783-3676</b>							
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	136	P	352	
	2. Non RCRA Hazardous waste solid (oily rags/absorbents)	7	DM	634	P	223	
	3.						
	4.						
14. Special Handling Instructions and Additional Information 1) diesel/lube filters-app# S18152-SL1 2) oily rags/absorbents-approval # S18153-SL1  1) 1 X 55 gal 2) 7 X 55 gal							
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 <b>ERICK M LAWLOR</b>				Signature 		Month Day Year <b>8 27 14</b>	
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 <b>MCITANAMA, LARRY L.</b>				Signature 		Month Day Year <b>8 27 14</b>	
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	



<b>UNIFORM HAZARDOUS WASTE MANIFEST</b>		1. Generator ID Number <b>CA5690090571</b>	2. Page 1 of <b>1</b>	3. Emergency Response Phone <b>909-984-9984</b>	4. Manifest Tracking Number <b>007743320 FLE</b>		
5. Generator's Name and Mailing Address <b>US DOT MARITIME SUISSON BAY RESERVE 2595 LAKE HERMAN ROAD BENECIA, CA 94510</b>				Generator's Site Address (if different than mailing address)			
Generator's Phone: <b>707 745-5604</b>							
6. Transporter 1 Company Name <b>INDUSTRIAL WASTE UTILIZATION, INC.</b>				U.S. EPA ID Number <b>CAD980585293</b>			
7. Transporter 2 Company Name				U.S. EPA ID Number			
8. Designated Facility Name and Site Address <b>US ECOLOGY HWY 95, 11 MILES SOUTH OF BEATTY BEATTY, NV 89003</b>				U.S. EPA ID Number <b>NVT330010000</b>			
Facility's Phone: <b>800-239-3943</b>							
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				
<b>X</b>	<b>1. RQ, NA3077, Hazardous waste, solid, n.o.s. (lead based paint chips), 9, PGIII</b>	<b>9</b>	<b>DM</b>	<b>1770</b>	<b>P</b>	<b>D008</b>	<b>181</b>
	2.						
	3.						
	4.						
14. Special Handling Instructions and Additional Information <b>1) lead base paint chips--approval # 070128303-1091</b>  <b>D9 X5501</b>							
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 <b>ERICK LAWLER</b>				Signature 		Month Day Year <b>8 27 14</b>	
16. International Shipments <input type="checkbox"/> Import to U.S. <input 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 <b>MC MANAMA, LARRY L.</b>				Signature 		Month Day Year <b>8 27 14</b>	
Transporter 2 Printed/Typed Name				Signature		Month Day Year	
18. Discrepancy							
18a. Discrepancy Indication Space <input type="checkbox"/> Quantity <input checked="" 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	

<b>UNIFORM HAZARDOUS WASTE MANIFEST</b>		1. Generator ID Number <b>CA5690090571</b>	2. Page 1 of <b>1</b>	3. Emergency Response Phone <b>909-384-9984</b>	4. Manifest Tracking Number <b>007780925 FLE</b>				
5. Generator's Name and Mailing Address <b>US DOT MARITIME SUISUN BAY RESERVE 2595 LAKE HERMAN ROAD BERNICE, CA 94510</b>			Generator's Site Address (if different than mailing address)						
Generator's Phone: <b>707 745-5604</b>			<div style="border: 2px solid black; padding: 5px; display: inline-block;"> <b>RECEIVED</b>   <b>JUL 28 2014</b>   <b>SUISUN BAY RESERVE FLEET</b> </div>						
6. Transporter 1 Company Name <b>INDUSTRIAL WASTE UTILIZATION, INC.</b>						U.S. EPA ID Number <b>CAD980585293</b>			
7. Transporter 2 Company Name			U.S. EPA ID Number						
8. Designated Facility Name and Site Address <b>AA SYDOL, LLC 1925 S. FACTOR AVE. YUMA, AZ 85365</b>			U.S. EPA ID Number <b>AZR000501510</b>						
Facility's Phone: <b>928-783-3676</b>									
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)	<b>12</b>	<b>DM</b>	<b>4578</b>	<b>e</b>	<b>223</b>			
	2.								
	3.								
	4.								
14. Special Handling Instructions and Additional Information <b>1) oily rags/absorbents-approval # 818153-SLA</b>  <b>DAYS 5/1</b>									
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 <b>ERICK LAWLOR</b>				Signature 		Month <b>7</b>	Day <b>16</b>	Year <b>14</b>	
16. International Shipments <input type="checkbox"/> Import to U.S. <input 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 <b>MC MANAMA, LARRY C.</b>				Signature 		Month <b>7</b>	Day <b>16</b>	Year <b>14</b>	
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									
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.	<b>H1A1</b>	2.		3.		4.			
20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in 15m/16a									
Printed/Typed Name <b>Ann's W. Rosenber</b>				Signature 		Month <b>7</b>	Day <b>23</b>	Year <b>14</b>	

<b>UNIFORM HAZARDOUS WASTE MANIFEST</b>		1. Generator ID Number <b>CA5690090571</b>	2. Page 1 of <b>1</b>	3. Emergency Response Phone <b>909-984-9984</b>	4. Manifest Tracking Number <b>007780926 FLE</b>					
5. Generator's Name and Mailing Address <b>US DOT MARITIME SOUSUN BAY RESERVE 2095 LAKE HERMAN ROAD BENECIA, CA 94510</b>				Generator's Site (if different than mailing address) <b>PRESENT</b>						
Generator's Phone: <b>707 745-5604</b>				<b>AUG 11 2014</b>						
6. Transporter 1 Company Name <b>INDUSTRIAL WASTE UTILIZATION, INC.</b>		7. Transporter 1 U.S. EPA ID Number <b>CA0990585293</b>					7. Transporter 2 Company Name U.S. EPA ID Number			
8. Designated Facility Name and Site Address <b>US ECOLOGY HWY 95, 11 MILES SOUTH OF BEATTY BEATTY, NV 89003</b>				U.S. EPA ID Number <b>NVT330010000</b>						
Facility's Phone: <b>800-239-3943</b>										
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. <b>RD, NA3077, Hazardous waste, solid, n.o.s. (lead based paint chips), 9, PGIII</b>			<b>8</b>	<b>DM</b>	<b>2991</b>	<b>P</b>	<b>D008</b>	<b>181</b>	
	2.									
	3.									
	4.									
14. Special Handling Instructions and Additional Information <b>1) lead base paint chips-approval # 070128303-1091</b> <b>1) 8X55g1</b>										
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 <b>ERICK M LAWLOR</b>					Signature 			Month Day Year <b>7   16   14</b>		
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 <b>MEMANAMA, LARRY C.</b>					Signature 			Month Day Year <b>7   16   14</b>		
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. <b>H132</b>			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 <b>Britanna Thompson</b>					Signature 			Month Day Year <b>7   25   14</b>		

**FOR SERVICE CALL:**  
**DIXON OFFICE**  
 1-800-7-ASBURY  
**FRESNO**  
 559-498-0240  
**CHICO OFFICE**  
 800-733-9043

**SERVICE ORDER**

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



**SERVICE ORDER NO.**  
 11850974

**ASBURY ENVIRONMENTAL SERVICES**  
 3100 SOUTH SANTA FE, COMPTON, CA 90221  
 1-310-886-3400

SUISUN BAY RESERVE US DOT MARITIME A  
 LAKE HERMAN RD FOOT/ SUISUN BAY  
 MONTHLY W/O  
 BENICIA, CA 94510  
 (707) 745-6604

INDUSTRIAL WASTE UTILIZATION  
 5801 STATE STREET  
 MONTCLAIR, CA 91763  
 (909) 984-0984

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CUSTOMER #	PURCHASE ORDER #	ROUTE #	TRUCK #	CONTACT NAME	ORDER TAKEN BY	HALIDES
510201		118	141	RALBRIGHT	kmcmannus	
DATE REQUIRED	DATE ENTERED	NEXT SERVICE DATE	CUSTOMER EPA #	MANIFEST #		
8/27/2014	8/28/2014		04500000571	11827485 TSK		

PART #	DESCRIPTION	QTY	UNIT PRICE	QTY P/U	TOTAL
WC WC9C	USED OIL / MIXED OILS USED OIL SERVICE CHARGE	400 1		540	
<small>One contact: Eric Lewis 107-745-0487 or 415-740-4228 (cell)            Note: please contact Eric with schedule pickup date            Cross Streets</small>					PACKED DRIVER
				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 33285 EICHLER, STE 6 HAYWARD, CA 94541, 325-821-4784

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 8/29/14  
 Driver Signature \_\_\_\_\_ Date 8/29/14  
 Print Name \_\_\_\_\_ Print Drivers Name \_\_\_\_\_

**FOR SERVICE CALL:**

DIXON OFFICE  
1-800-7-ASBURY

FRESNO  
559-498-0240

CHICO OFFICE  
800-733-9043

**SERVICE ORDER**

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



**SERVICE ORDER NO.**

11825735

ASBURY ENVIRONMENTAL SERVICES  
1300 SOUTH SANTA FE, COMPTON, CA 90221

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SUISUN BAY RESERVE US COAST MARITIME A  
LAKE HERNANDEZ RD P.O. BOX 100 SUISUN BAY  
MONTHLY W/O  
BENICIA, CA 94510  
(707) 745-5804

1-310-886-3400  
TRANSPORTER EPA # CAD028277036

INDUSTRIAL WASTE UTILIZATION  
5001 STATE STREET

MONTCLAIR, CA 94703  
(909) 964-9964

CUSTOMER #	PURCHASE ORDER #	ROUTE #	TRUCK #	CONTACT NAME	ORDER TAKEN BY	HALIDES
SUI001		95		ERICK	hincmanus	
DATE REQUIRED	DATE ENTERED	NEXT SERVICE DATE	CUSTOMER EPA #	MANIFEST #		
7/25/2014	7/24/2014		CA56P0090571			

PART #	DESCRIPTION	QTY	UNIT PRICE	QTY P/U	TOTAL
OF	USED OIL AND GASOLINE FILTERS	1		1	
<p>Site contact: Erick 707-745-5807 or 415-745-4226                  Date: 7/24/2014 Erick with pick up date and time                  Close streets 601 P.O. Box 1000</p>					
				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 33055 RICHLER STE E HAYWARD CA 94541 313-931-4764

DRUMS P/U: 1 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.

[Signature] 7/23/14  
Customer Signature Date  
[Print Name]  
Print Name

[Signature] 7/23/14  
Driver Signature Date  
[Print Name]  
Print Drivers Name