

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, 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>Hassayampa</i>	<i>TBD</i>
<i>Kawishiwi</i>	<i>TBD</i>
<i>Ponchatoula</i>	<i>TBD</i>

2. SBRF non-retention vessels removed during the quarter ending March 31, 2014:

<u>Vessel</u>	<u>Scheduled Removal Date</u>
<i>Shoshone</i>	<i>February 19, 2014</i>
<i>Northern Light</i>	<i>March 4, 2014</i>
<i>Wyman</i>	<i>March 4, 2014</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 January through 31 March, 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 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, March 31, 2014

SHIP NAME	Sixteenth Maintenance Sweep Due	Sixteenth maintenance sweep Completed	# of drums	Seventeenth maintenance Sweep Due	Seventeenth maintenance Sweep Completed	# of drums	Eighteenth maintenance Sweep Due	Comments
HASSAYAMPA	12/11/2013	12/11/2013	0.50	3/12/2014	3/10/2014	0.5	6/9/2014	Remediated by CCC
KAWISHIWI	12/17/2013	12/17/2013	0.50	3/18/2014	3/13/2014	0.5	6/12/2014	Remediated by CCC
PONCHATOULA	12/26/2013	12/26/2013	0.50	3/27/2014	3/26/2014	0.5	6/25/2014	Remediated by CCC
COMET	2/7/2014	2/3/2014	0.25	5/2/2014				Remediated by SBRF
METEOR	2/12/2014	2/11/2014	0.25	5/10/2014				Remediated by SBRF
CAPE BLANCO	4/28/2014							Remediated by SBRF
CAPE BRETON	4/18/2014							Remediated by SBRF
CAPE BORDA	4/16/2014							Remediated by SBRF
SHOSHONE	11/27/2013	11/22/2013	0.50					Remediated by CCC
NORTHERN LIGHT	4/21/2014							Remediated by CCC
WYMAN	4/1/2014							Remediated by CCC

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).

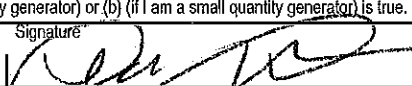
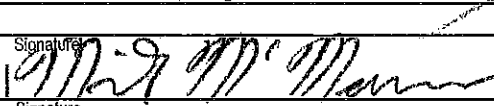
DISCHARGE RISK CONDITION SCORE: Discharge Risk condition ranges from 1 to 5, where hull the worst vessels are weighted heavier on the scale. A rating of 5 is worth 5 points, 4 worth 4 points, 3 worth 3, 2 worth 1.333 (2 weighted by a factor of 1.5) and 1 is worth 0.5 points (1 weighted by a factor of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

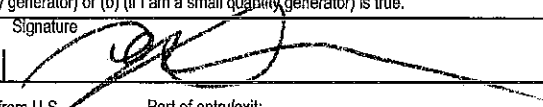
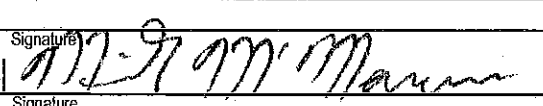
DETERMINING THE OVERALL RATING: The Overall Rating groups the vessels for easier condition identification. Any vessel with a Condition Score less than 2.5 is a RED vessel. Any vessel with a score between 2.51 and 3.499 is a YELLOW vessel. Any vessel with a score greater than or equal to 3.5 is a GREEN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

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 007484814 FLE		
5. Generator's Name and Mailing Address US DOT MARITIME 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							
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 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 (oily rags/absorbents)	7	DM	700	P	223	
	2.						
	3.						
	4.						
14. Special Handling Instructions and Additional Information 1) oily rags/absorbents-approval # S18153-SL1 7X55							
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 CRICK M LAWLOR				Signature 		Month Day Year 3 20 14	
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 MIKE M' MANAMA				Signature 		Month Day Year 3 20 14	
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 007484815 FLE			
5. Generator's Name and Mailing Address US DOT MARITIME SUIJUN 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 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				U.S. EPA ID Number NVT330010000				
Facility's Phone: 800-239-3943								
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. 1. RQ, NA3077, Hazardous waste, solid, n.o.s. (lead based paint chips), 9, PGIII	18	DM	4140	P	0008	181	
	2.							
	3.							
	4.							
14. Special Handling Instructions and Additional Information 1) lead base paint chips-approval # 070128303-1091 18XSSCAL								
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/Offorer's Printed/Typed Name ERICK LAWLOR				Signature 		Month 3	Day 20	Year 14
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 MIKE McMANAMA				Signature 		Month 3	Day 20	Year 14
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

RS# 19384195

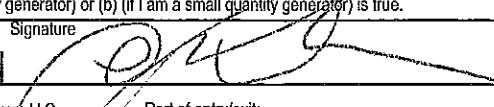
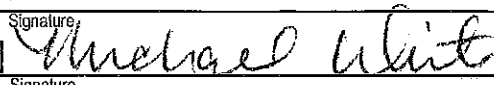
Please print or type. (Form designed for use on elite (12-pitch) typewriter.)

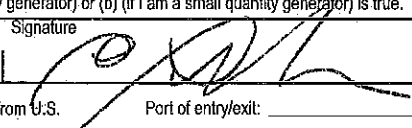
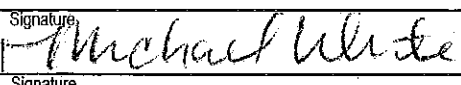

UNIFORM HAZARDOUS WASTE MANIFEST		1. Generator ID Number CA5690090571	2. Page 1 of 1	3. Emergency Response Phone 1-800-468-1760	4. Manifest Tracking Number 004051624 SKS		
5. Generator's Name and Mailing Address Suisun Bay Reserve Fleet 2595 Lake Herman Rd BENICIA CA 94510-1044 Generator's Phone: 707-745-5604				Generator's Site Address (if different than mailing address) RECEIVED MAR 25 2014			
6. Transporter 1 Company Name SAFETY-KLEEN SYSTEMS, INC.				U.S. EPA ID Number SUISUN BAY RESERVE FLEET		TXR000001205	
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 CA0000084517			
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	DR	20	5	134	
	2.						
	3.						
	4.						
14. Special Handling Instructions and Additional Information TSD: SCA 63083087 5U23390 201410 058: 01 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 Joseph A. Pecoraro				Signature <i>Joseph A. Pecoraro</i>		Month Day Year 3 6 14	
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 Frank Deban				Signature <i>Frank Deban</i>		Month Day Year 3 6 14	
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:				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. N141		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 Greg Jensen				Signature <i>Greg Jensen</i>		Month Day Year 3 12 14	

GENERATOR

TRANSPORTER INT'L

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 007472184 FLE		
5. Generator's Name and Mailing Address US DOT MARITIME SUISSON BAY RESERVE 2595 LAKE HERMAN ROAD BENECIA, CA 94510				Generator's Site Address (if different than mailing address)			
Generator's Phone: 707 745-5604							
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 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 (oily rags/absorbents)	4	DM	480	P	223	
	2. Non RCRA Hazardous waste solid (Fuel Filters)	1	DM	200	P	223	
	3.						
	4.						
14. Special Handling Instructions and Additional Information 1) oily rags/absorbents-approval # S18153-SL1 2) diesel / lube filters S-18152-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/Offoror's Printed/Typed Name ERICK LAWLOR				Signature 		Month Day Year 12 4 14	
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 MICHAEL WHITE				Signature 		Month Day Year 12 4 14	
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 007472185 FLE			
5. Generator's Name and Mailing Address US DOT MARITIME 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								
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					U.S. EPA ID Number NVT330010000			
Facility's Phone: 800-239-3943								
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), 9, PGIII	7	DM	1,648	P	0008	181	
	2.							
	3.							
	4.							
14. Special Handling Instructions and Additional Information 1) lead base paint chips-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/Officer's Printed/Typed Name ERICK LAWLOR					Signature 		Month Day Year 2 4 14	
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 MICHAEL WHITE					Signature 		Month Day Year 2 4 14	
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	