

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

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

**Quarterly Status Report, Quarter ending December 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>Comet</i>       | <i>Apr/May</i>                |
| <i>Meteor</i>      | <i>Apr/May</i>                |
| <i>Cape Blanco</i> | <i>Apr/May</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.

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

- 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, December 31, 2014**

| <b>SHIP NAME</b> | <b>18th Maintenance Sweep Due</b> | <b>18th Maintenance Sweep Completed</b> | <b># of drums</b> | <b>19th Maintenance Sweep Due</b> | <b>19th Maintenance Sweep Completed</b> | <b># of drums</b> | <b>20th Maintenance Sweep Due</b> | <b>Comments</b>    |
|------------------|-----------------------------------|---|-------------------|-----------------------------------|---|-------------------|-----------------------------------|--------------------|
| COMET            | 7/29/2014                         | 7/28/2014                               | 0.5               | 10/26/2014                        | 10/24/2014                              | 0.5               | 1/22/2015                         | Remediated by SBRF |
| METEOR           | 8/3/2014                          | 8/1/2014                                | 0.5               | 10/30/2014                        | 10/29/2014                              | 0.5               | 1/27/2015                         | Remediated by SBRF |
| CAPE BLANCO      | 10/16/2014                        | 10/15/2014                              | 0.5               | 1/13/2015                         |   |                   |                                   | Remediated by SBRF |
| CAPE BRETON      | 10/12/2014                        | 10/10/2014                              | 0.5               | 1/8/2015                          |   |                   |                                   | Remediated by SBRF |
| CAPE BORDA       | 10/8/2014                         | 10/7/2014                               | 0.5               | 1/5/2015                          |   |                   |                                   | Remediated by SBRF |

VESSEL CONDITION SUMMARY

| RANK | Overall Rating | SCORE | 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    | Yellow         | 2.55  | NASSAU                 | Custody       | Navy              | BRF      | 2         | 0          | 1          | 477.49       | 5            | 3     | 2        | 4        | 3         | I          | NO    | 1979       | 4/28/2011     |   |
| 2    | Yellow         | 2.80  | JAMES MCHENRY          | Non-Retention | Disposal          | JRRF     | 1         | 0          | 0          | 58.9         | 2            | 4     | 4        | 5        | 4         | NO         | No    | 1979       | 02/26/87      |   |
| 3    | Yellow         | 3.12  | MONONGAHELA            | Non-Retention | Disposal          | JRRF     | 5         | 0          | 0          | 3.5          | 4            | 1     | 3        | 4        | 2         | I          | Yes   | 1981       | 11/16/99      |   |
| 4    | Yellow         | 3.24  | CAPE ALEXANDER         | Non-Retention | Disposal          | JRRF     | 5         | 0          | 0          | 484.1        | 2            | 4     | 4        | 2        | 4         | X          | Unk   | 1962       | 09/04/03      |   |
| 5    | Yellow         | 3.24  | IRIS                   | Custody       | USCG              | SBRF     | 4         | 0          | 0          | 0.0          | 3            | 2     | 2        | 4        | 4         | I          | Zn    | 1943       | 8/8/1997      |   |
| 6    | Yellow         | 3.24  | PLANETREE              | Custody       | USCG              | SBRF     | 4         | 0          | 0          | 0.0          | 3            | 2     | 2        | 4        | 4         | I          | Zn    | 1943       | 5/14/1999     |   |
| 7    | Yellow         | 3.29  | CAPE MENDOCINO         | Retention     | Emergency Sealift | BRF      | 5         | 0          | 0          | 1196.4       | 5            | 3     | 3        | 3        | 4         | X          | TBD   | 1972       | 10/15/2011    | NO DH TO INTERNALS  |
| 8    | Yellow         | 3.33  | HARKNESS               | Retention     | Log Supply        | JRRF     | 5         | 0          | 0          | 93.6         | 3            | 3     | 3        | 2        | 4         | I          | No    | 1967       | 03/29/93      |   |
| 9    | Green          | 3.52  | CHESAPEAKE             | Retention     | Logistics Support | BRF      | 5         | 0          | 0          | 56.2         | 4            | 2     | 2        | 5        | 3         | X          | NO    | 1964       | 2/18/2009     |   |
| 10   | Green          | 3.62  | CAPE FLORIDA           | Retention     | Emergency Sealift | BRF      | 5         | 0          | 0          | 55.2         | 4            | 3     | 2        | 5        | 3         | I          | TBD   | 1971       | 10/11/2005    |   |
| 11   | Green          | 3.62  | TRIUMPH                | Retention     | Log Supp          | SBRF     | 5         | 0          | 0          | 50.2         | 4            | 3     | 3        | 4        | 2         | I          | Zn    | 1984       | 2/9/1996      |   |
| 12   | Green          | 3.62  | 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.     |
| 13   | Green          | 3.71  | EQUALITY STATE         | Non-Retention | Stripping         | BRF      | 5         | 0          | 0          | 662.3        | 5            | 4     | 3        | 4        | 4         | I          | NO    | 1962       | 12/13/2005    |   |
| 14   | Green          | 3.86  | CAPE JUBY              | Retention     | Log Supply        | JRRF     | 5         | 0          | 0          | 631.7        | 4            | 4     | 4        | 4        | 4         | X          | No    | 1962       | 07/01/03      |   |
| 15   | Green          | 4.00  | CAPE GIBSON            | Non-Retention | Stripping         | BRF      | 5         | 0          | 0          | 575.1        | 5            | 3     | 3        | 5        | 4         | X          | TBD   | 1968       | 4/4/2012      |   |
| 16   | Green          | 4.00  | CAPE JOHNSON           | Non-Retention | Disposal          | JRRF     | 5         | 0          | 0          | 507.6        | 4            | 4     | 4        | 4        | 4         | X          | No    | 1962       | 09/18/08      |   |
| 17   | Green          | 4.00  | CAPE LOBOS             | Non-Retention | Disposal          | BRF      | 5         | 0          | 0          | 412.7        | 5            | 3     | 3        | 5        | 4         | X          | NO    | 1972       | 9/29/2008     |   |
| 18   | Green          | 4.00  | CAPE FLATTERY          | Retention     | Military Useful   | BRF      | 5         | 0          | 0          | 393.0        | 5            | 3     | 3        | 5        | 4         | NO         | TBD   | 1973       | 7/20/2008     |   |
| 19   | Green          | 4.14  | POLLUX                 | RRF           | RRF               | BRF/MLB  | 5         | 0          | 0          | 4602.7       | 5            | 5     | 5        | 5        | 5         | NO         | TBD   | 1973       | 11/30/2014    |   |
| 20   | Green          | 4.14  | REGULUS                | RRF           | RRF               | BRF/MLB  | 5         | 0          | 0          | 4866.8       | 5            | 5     | 5        | 5        | 5         | NO         | TBD   | 1972       | 8/19/2014     |   |
| 21   | Green          | 4.14  | CAPE LAMBERT           | Non-Retention | Disposal          | BRF      | 5         | 0          | 0          | 508.7        | 5            | 4     | 3        | 5        | 4         | X          | NO    | 1973       | 9/30/2008     |   |
| 22   | Green          | 4.14  | DIAMOND STATE          | Retention     | Logistics Support | BRF      | 5         | 0          | 0          | 222.3        | 5            | 4     | 3        | 5        | 4         | I          | NO    | 1960       | 7/20/2006     |   |
| 23   | Green          | 4.19  | CAPE FEAR              | Retention     | Em. Sealift       | SBRF     | 5         | 0          | 0          | 195.0        | 5            | 4     | 4        | 5        | 2         | X          | Pb    | 1971       | 7/19/2006     |   |
| 24   | Green          | 4.29  | SAMUEL COBB            | Retention     | Interim Hold      | BRF      | 5         | 0          | 0          | 262.5        | 5            | 4     | 4        | 5        | 3         | X          | TBD   | 1985       | 2/28/2011     | CARGO TANKS UNDER DH.   |
| 25   | Green          | 4.29  | 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             |
| 26   | Green          | 4.43  | CAPE VICTORY           | RRF           | RRF               | BRF      | 5         | 0          | 0          | 703.0        | 5            | 5     | 5        | 5        | 5         | NO         | TBD   | 1984       | 7/10/2009     |   |
| 27   | Green          | 4.43  | 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                |
| 28   | Green          | 4.43  | CAPE NOME              | Retention     | Log Supply        | JRRF     | 5         | 0          | 0          | 224.1        | 5            | 4     | 4        | 5        | 4         | X          | No    | 1969       | 03/13/03      |   |
| 29   | Green          | 4.43  | CAPE FAREWELL          | Retention     | Military Useful   | BRF      | 5         | 0          | 0          | 181.8        | 5            | 4     | 4        | 5        | 4         | NO         | TBD   | 1973       | 6/16/2009     |   |
| 30   | Green          | 4.43  | RICHARD G. MATTHIENSEN | Retention     | Military Useful   | BRF      | 5         | 0          | 0          | 172.61       | 5            | 4     | 4        | 5        | 3         | X          | TBD   | 1985       | 5/10/2011     | CARGO TANKS UNDER DH  |
| 31   | Green          | 4.43  | CAPE ARCHWAY           | Non-Retention | Disposal          | JRRF     | 5         | 0          | 0          | 157.0        | 4            | 4     | 4        | 5        | 4         | X          | No    | 1963       | 07/10/03      |   |
| 32   | Green          | 4.43  | CAPE AVINOF            | Retention     | Training Use      | JRRF     | 5         | 0          | 0          | 57.3         | 4            | 4     | 4        | 5        | 4         | X          | No    | 1963       | 10/17/03      |   |
| 33   | Green          | 4.43  | PAUL BUCK              | Retention     | Interim Hold      | BRF      | 5         | 0          | 0          | 50.6         | 5            | 4     | 4        | 5        | 3         | X          | TBD   | 1985       | 2/1/2011      | CARGO TANKS UNDER DH.   |
| 34   | Green          | 4.43  | CAPE ANN               | Retention     | Training Use      | JRRF     | 5         | 0          | 0          | 48.9         | 4            | 4     | 4        | 5        | 4         | X          | Unk   | 1962       | 07/22/03      |   |
| 35   | Green          | 4.43  | CAPE ALAVA             | Non-Retention | Disposal          | JRRF     | 5         | 0          | 0          | 37.4         | 4            | 4     | 4        | 5        | 4         | X          | No    | 1962       | 07/24/03      |   |
| 36   | Green          | 4.57  | CAPE VINCENT           | RRF           | RRF               | BRF      | 5         | 0          | 0          | 578.0        | 5            | 5     | 5        | 5        | 5         | NO         | TBD   | 1984       | 8/26/2009     |   |
| 37   | Green          | 4.57  | 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   |
| 38   | Green          | 4.57  | 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               |
| 39   | Green          | 4.57  | COMET                  | Non-Retention | Hist Review       | SBRF     | 5         | 0          | 0          | 19.0         | 5            | 4     | 4        | 5        | 4         | X          | Zn    | 1958       | 7/26/2006     | Topside coating remediation accomplished by SBRF crew                       |
| 40   | Green          | 4.57  | 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               |
| 41   | Green          | 4.57  | CAPE BOVER             | Retention     | Log Supp          | SBRF     | 5         | 0          | 0          | 14.3         | 5            | 4     | 4        | 5        | 4         | X          | Zn    | 1966       | 7/17/2003     |   |
| 42   | Green          | 4.57  | 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 |
| 43   | Green          | 4.57  | FLINT                  | Non-Retention | Stripping         | BRF      | 5         | 0          | 0          | 0            | 5            | 4     | 4        | 5        | 5         | I          | TBD   | 1970       | 12/12/2014    |   |
| 44   | Green          | 4.71  | CAPE GIRARDEAU         | Retention     | Log Supp          | SBRF     | 5         | 0          | 0          | 228.0        | 5            | 5     | 5        | 5        | 5         | X          | Zn    | 1968       | 7/24/2008     |   |
| 45   | Green          | 4.86  | SUMNER                 | Non-Retention | Stripping         | BRF      | 5         | 0          | 1          | 12.15        | 5            | 4     | 5        | 5        | 5         | X          | TBD   | 1992       | 8/28/2014     |   |
| 46   | Green          | 4.86  | OBSERVATION ISLAND     | Non-Retention | Stripping         | BRF      | 5         | 0          | 0          | 0.1          | 5            | 4     | 5        | 5        | 5         | X/I        | TBD   | 1953       | 3/29/2014     |   |
| 47   | Green          | 4.86  | STURGIS                | Custody       | ARMY              | JRRF     | 5         | 0          | 0          | 0.0          | 5            | 5     | 5        | 4        | 5         | X          | Unk   | 1945       | 03/11/08      |   |
| 48   | Green          | 5.00  | ACE CUSTOM DECK BARGE  | Custody       | Navy              | BRF      | 5         | 0          | 0          | 0.0          | 5            | 5     | 5        | 5        | 5         | NA         | TBD   | 2010       | 23-3/4/2010   |   |

### 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.)

|  |  |  |   |   |   |                 |            |
|--|--|--|---|---|---|-----------------|------------|
| <b>UNIFORM HAZARDOUS WASTE MANIFEST</b>  |  | 1. Generator ID Number<br>CA5690090571 | 2. Page 1 of 1  | 3. Emergency Response Phone<br>1-800-468-1780 | 4. Manifest Tracking Number<br><b>004591599 SKS</b> |                 |            |
| 5. Generator's Name and Mailing Address<br>Suisun Bay Reserve Fleet<br>259E Lake Mermer Rd<br>Benicia CA 94510-1044<br>Generator's Phone: 707-745-5604   |  |  | Generator's Site Address (if different than mailing address): <b>RECEIVED</b><br><br><b>DEC 03 2014</b> |   |   |                 |            |
| 6. Transporter 1 Company Name<br>SAFETY-KLEEN SYSTEMS, INC.  |  |  | U.S. EPA ID Number<br>CA0000094517  |   |   |                 |            |
| 7. Transporter 2 Company Name  |  |  | U.S. EPA ID Number  |   |   |                 |            |
| 8. Designated Facility Name and Site Address<br>SAFETY-KLEEN SYSTEMS, INC.<br>5000 88TH STREET<br>SACRAMENTO CA 95828<br>Facility's Phone: 916-386-4913  |  |  | U.S. EPA ID Number<br>CA0000094517  |   |   |                 |            |
| 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  |   |   |                 |            |
|  |  | 1                                      | DR  | 20  | G   | 154             |            |
|  | 2.   |  |   |   |   |                 |            |
|  | 3.   |  |   |   |   |                 |            |
|  | 4.   |  |   |   |   |                 |            |
| 14. Special Handling Instructions and Additional Information<br>TSD: SCA 65179132 SU23390 201446 050:41<br>24 HR EMERGENCY 41-800-468-1760 (SAFETY-KLEEN)<br>OK 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.<br>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<br><b>ERICK LAWLOR</b>  |  |  | Signature<br>   |   | Month<br>11   | Day<br>10       | Year<br>14 |
| 16. International Shipments<br><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<br>Transporter 1 Printed/Typed Name: <b>BRYAN MARTIN</b> Signature:  Month: 11 Day: 10 Year: 14<br>Transporter 2 Printed/Typed Name: Signature: Month: Day: Year:   |  |  |   |   |   |                 |            |
| 18. Discrepancy<br>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<br>Manifest Reference Number:   |  |  |   |   |   |                 |            |
| 18b. Alternate Facility (or Generator)<br>Facility's Phone:  |  |  | U.S. EPA ID Number  |   |   |                 |            |
| 18c. Signature of Alternate Facility (or Generator)  |  |  |   |   | Month   | Day             | Year       |
| 19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)  |  |  |   |   |   |                 |            |
| 1.   | 2.   | 3.                                     | 4.  |   |   |                 |            |
| 1.   | H241   |  |   |   |   |                 |            |
| 20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a.<br>Printed/Typed Name: <b>BRUCE BARTRETT</b> Signature:  Month: 11 Day: 12 Year: 14  |  |  |   |   |   |                 |            |

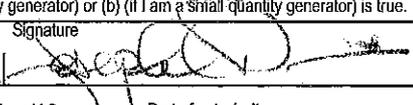
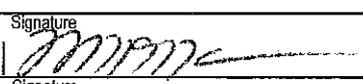
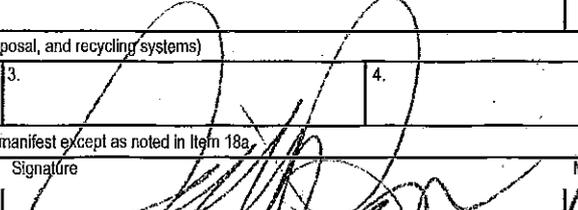
GENERATOR

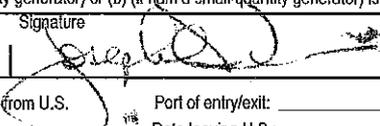
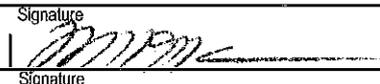
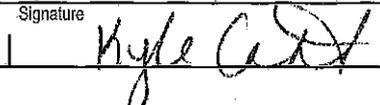
INTL

TRANSPORTER

DESIGNATED FACILITY

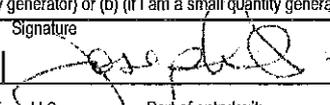
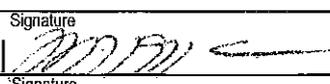
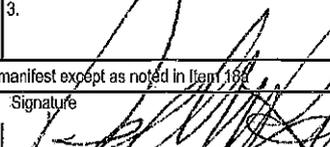
DESIGNATED FACILITY TO GENERATOR

| <b>UNIFORM HAZARDOUS WASTE MANIFEST</b>   |  | 1. Generator ID Number<br>CA5690090571 | 2. Page 1 of<br>1 | 3. Emergency Response Phone<br>909-984-9984   | 4. Manifest Tracking Number<br><b>007743567 FLE</b> |                                |  |
|---|--|--|-------------------|---|---|--------------------------------|--|
| 5. Generator's Name and Mailing Address<br>US DOT MARITIME SUISUN BAY RESERVE<br>2599 LAKE HERMAN ROAD<br>MENDOTA, CA 94510   |  |  |                   | Generator's Site Address (if different than mailing address)                                      |   |                                |  |
| Generator's Phone: 707 745-5604   |  |  |                   |   |   |                                |  |
| 6. Transporter 1 Company Name<br>INDUSTRIAL WASTE UTILIZATION, INC.   |  |  |                   | U.S. EPA ID Number<br>CAD980585293  |   |                                |  |
| 7. Transporter 2 Company Name   |  |  |                   | U.S. EPA ID Number  |   |                                |  |
| 8. Designated Facility Name and Site Address<br>AA SYDCOL, LLC<br>1925 S. FACTOR AVE.<br>YUMA, AR 75365   |  |  |                   | U.S. EPA ID Number<br>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)   | 9                                      | DM 1105           |   | P   | 223                            |  |
|   | 2.   |  |                   |   |   |                                |  |
|   | 3.   |  |                   |   |   |                                |  |
|   | 4.   |  |                   |   |   |                                |  |
| <div style="border: 1px solid black; padding: 5px; width: fit-content; margin: 0 auto;"> <p style="margin: 0;"><b>RECEIVED</b></p> <p style="margin: 0;"><b>OCT 20 2014</b></p> <p style="margin: 0;">SUISUN BAY RESERVE</p> </div>   |  |  |                   |   |   |                                |  |
| 14. Special Handling Instructions and Additional Information<br>1) oily rags/absorbents-approval # 818153-511<br><br>D9 X55G1   |  |  |                   |   |   |                                |  |
| 15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent. I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true. |  |  |                   |   |   |                                |  |
| Generator's/Offeor's Printed/Typed Name<br>Joseph A. Pecoraro   |  |  |                   | Signature<br> |   | Month Day Year<br>10   03   14 |  |
| 16. International Shipments<br><input type="checkbox"/> Import to U.S. <input checked="" type="checkbox"/> Export from U.S. Port of entry/exit: _____ Date leaving U.S.: _____<br>Transporter signature (for exports only): _____   |  |  |                   |   |   |                                |  |
| 17. Transporter Acknowledgment of Receipt of Materials<br>Transporter 1 Printed/Typed Name<br>M MANAMA, LARRY L Signature<br> Month Day Year<br>10   03   14<br>Transporter 2 Printed/Typed Name _____ Signature _____ Month Day Year _____   |  |  |                   |   |   |                                |  |
| 18. Discrepancy<br>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<br>Manifest Reference Number: _____  |  |  |                   |   |   |                                |  |
| 18b. Alternate Facility (or Generator)<br>Facility's Phone: _____   |  |  |                   | U.S. EPA ID Number _____  |   |                                |  |
| 18c. Signature of Alternate Facility (or Generator)<br>_____  |  |  |                   | Month Day Year _____  |   |                                |  |
| 19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)   |  |  |                   |   |   |                                |  |
| 1. H11  |  | 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.<br>Printed/Typed Name<br>EWS W ROSENBERG   |  |  |                   | Signature<br> |   | Month Day Year<br>10   08   14 |  |

| <b>UNIFORM HAZARDOUS WASTE MANIFEST</b>   |  | 1. Generator ID Number<br><b>025690090571</b> | 2. Page 1 of<br><b>1</b> | 3. Emergency Response Phone<br><b>909-984-9984</b>  | 4. Manifest Tracking Number<br><b>007743568 FLE</b> |                                      |
|---|--|---|--------------------------|---|---|--------------------------------------|
| 5. Generator's Name and Mailing Address<br><b>US DOT MARITIME SUTSON BAY RESERVE<br/>2595 LAKE HERMAN ROAD<br/>BERRETTA, CA 94510<br/>Generator's Phone: 707 745-8604</b>   |  |   |                          | Generator's Site Address (if different than mailing address)                                      |   |                                      |
| 6. Transporter 1 Company Name<br><b>INDUSTRIAL WASTE RECYCLATION, INC.</b>  |  |   |                          | U.S. EPA ID Number<br><b>CA0480525263</b>   |   |                                      |
| 7. Transporter 2 Company Name   |  |   |                          | U.S. EPA ID Number  |   |                                      |
| 8. Designated Facility Name and Site Address<br><b>US ECOLOGY<br/>HWY 95, 11 MILES SOUTH OF BEATTY<br/>BEATTY, NV 89003<br/>Facility's Phone: 702-230-1943</b>  |  |   |                          | U.S. EPA ID Number<br><b>NV8220610000</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, HA3077, Hazardous waste, solid, n.o.s. (Lead based paint chips), 9, PGIII</b>                        | <b>15</b>                                     | <b>DM</b>                | <b>3350</b>   | <b>F</b>  | <b>D008 IRI</b>                      |
|   | <b>RECEIVED</b>  |   |                          |   |   |                                      |
|   | <b>NOV 03 2014</b>   |   |                          |   |   |                                      |
|   | <b>SUTSON BAY RESERVE FLE</b>  |   |                          |   |   |                                      |
| 14. Special Handling Instructions and Additional Information<br><b>1) Lead base paint chips approval # 070128303-1091</b><br><b>D15 X55g1</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<br><b>Joseph A. Pecoreo</b>  |  |   |                          | Signature<br> |   | Month Day Year<br><b>10   3   14</b> |
| 16. International Shipments<br><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<br>Transporter 1 Printed/Typed Name: <b>McMANAMA, LARRY C.</b> Signature:  Month Day Year: <b>10   3   14</b><br>Transporter 2 Printed/Typed Name: _____ Signature: _____ Month Day Year: _____  |  |   |                          |   |   |                                      |
| 18. Discrepancy<br>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<br>Manifest Reference Number: _____  |  |   |                          |   |   |                                      |
| 18b. Alternate Facility (or Generator)<br>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. <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<br>Printed/Typed Name: <b>Kyle Cathcart</b> Signature:  Month Day Year: <b>10   10   14</b>  |  |   |                          |   |   |                                      |

| <b>UNIFORM HAZARDOUS WASTE MANIFEST</b>  |  | 1. Generator ID Number<br>CA5690090571 | 2. Page 1 of<br>1   | 3. Emergency Response Phone<br>909-984-9984 | 4. Manifest Tracking Number<br><b>007746823 FLE</b> |                 |
|--|--|--|---|---|---|-----------------|
| 5. Generator's Name and Mailing Address<br>US DOT MARITIME SUISSON BAY RESERVE<br>2595 LAKE HERMAN ROAD<br>BENECIA, CA 94510<br>Generator's Phone: 707 745-5604  |  |  | Generator's Site Address (if different than mailing address)<br><b>RECEIVED<br/>DEC 02 2014</b> |   |   |                 |
| 6. Transporter 1 Company Name<br>INDUSTRIAL WASTE UTILIZATION, INC.  |  |  | U.S. EPA ID Number<br>CA0930585293  |   |   |                 |
| 7. Transporter 2 Company Name  |  |  | U.S. EPA ID Number  |   |   |                 |
| 8. Designated Facility Name and Site Address<br>AA SYDOL, LLC<br>1925 S. FACTOR AVE.<br>YUMA, AZ 85365<br>Facility's Phone: 928-783-3676   |  |  | U.S. EPA ID Number<br>AZR009501510  |   |   |                 |
| 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)   | 3                                      | DM 200  |   | P   | 223             |
|  | 2.   |  |   |   |   |                 |
|  | 3.   |  |   |   |   |                 |
|  | 4.   |  |   |   |   |                 |
| 14. Special Handling Instructions and Additional Information<br>1) oily rags/absorbents-approval # S18153-SL1<br><br>1) 3 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.<br>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/Offereor's Printed/Typed Name<br><b>ERICK LAWLORE</b>  |  |  | Signature<br>   |   | Month Day Year<br><b>10 29 14</b>                   |                 |
| 16. International Shipments<br><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<br><b>MCMANAMA, LARRY C.</b>  |  |  | Signature<br>   |   | Month Day Year<br><b>10 29 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)  |  |  | Signature   |   | Month Day Year                                      |                 |
| 19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)  |  |  |   |   |   |                 |
| 1. <b>H141</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 19a.  |  |  |   |   |   |                 |
| Printed/Typed Name<br><b>LEWIS W. ROBERTSON</b>  |  |  | Signature<br>   |   | Month Day Year<br><b>11 7 14</b>                    |                 |

|  |   |  |                            |  |   |                            |                            |
|--|---|--|----------------------------|--|---|----------------------------|----------------------------|
| <b>UNIFORM HAZARDOUS WASTE MANIFEST</b>  |   | 4. Generator ID Number<br>CA5690000571   | 2. Page 1 of<br>1          | 3. Emergency Response Phone<br>909-984-9984                  | 4. Manifest Tracking Number<br><b>007746824 FLE</b> |                            |                            |
| 5. Generator's Name and Mailing Address<br>US DOT MARITIME SUTSUN BAY RESERVE<br>2090 LAKE HERMAN ROAD<br>BRANFLET, CA 94510   |   |  |                            | Generator's Site Address (if different than mailing address) |   |                            |                            |
| Generator's Phone: 707-745-5604  |   |  |                            |  |   |                            |                            |
| 6. Transporter 1 Company Name<br>INDUSTRIAL WASTE UTILIZATION, INC.  |   |  |                            | U.S. EPA ID Number<br>CAD980585293                           |   |                            |                            |
| 7. Transporter 2 Company Name  |   |  |                            | U.S. EPA ID Number   |   |                            |                            |
| 8. Designated Facility Name and Site Address<br>US ECOLOGY<br>HWY 95, 1.1 MILES SOUTH OF BEATTY<br>BEATTY, NV 89003  |   |  |                            | U.S. EPA ID Number   |   |                            |                            |
| Facility's Phone: 800-239-3943   |   |  |                            | NVT330010000   |   |                            |                            |
| GENERATOR  | 9a. HM  | 9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any)) | 10. Containers<br>No. Type |  | 11. Total Quantity                                  | 12. Unit Wt./Vol.          | 13. Waste Codes            |
|  | X   | 1. RQ. NA3077 Hazardous waste, solid, n.o.s. (lead based paint chips), 9, PGIII                                | 2                          | DM 300   |   | P                          | D008 1S1                   |
|  |   | 2.   |                            |  |   |                            |                            |
|  |   | 3.   |                            |  |   |                            |                            |
|  |   | 4.   |                            |  |   |                            |                            |
| 14. Special Handling Instructions and Additional Information<br>1) lead base paint chips approval # 070128303-1091<br><br>DAX5501  |   |  |                            |  |   |                            |                            |
| 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.<br>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<br>ERICK M LAJLOR   |   |  |                            | Signature<br>  |   | Month Day Year<br>10 29 14 |                            |
| 16. International Shipments<br><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<br>MOMANAMA, LARRY C   |  |                            |  | Signature<br>                                       |                            | Month Day Year<br>10 29 14 |
| 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 |  |                            |  |   |                            |                            |
|  | 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. H132  |   | 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<br>KYLE CATHCART  |   |  |                            | Signature<br>  |   | Month Day Year<br>11 7 14  |                            |

|   |  |   |                       |   |   |                                   |  |
|---|--|---|-----------------------|---|---|-----------------------------------|--|
| <b>UNIFORM HAZARDOUS WASTE MANIFEST</b>   |  | 1. Generator ID Number<br><b>CAS690090571</b> | 2. Page 1 of <b>1</b> | 3. Emergency Response Phone<br><b>909-984-9984</b>  | 4. Manifest Tracking Number<br><b>007747029 FLE</b> |                                   |  |
| 5. Generator's Name and Mailing Address<br><b>US DOT MARITIME SUIJON BAY RESERVE<br/>2595 LAKE HERMAN ROAD<br/>HERNDON, CA 94510</b>  |  |   |                       | Generator's Site Address (if different than mailing address)                                      |   |                                   |  |
| 6. Transporter 1 Company Name<br><b>INDUSTRIAL WASTE UTILIZATION, INC.</b>  |  |   |                       | U.S. EPA ID Number<br><b>CA0980585293</b>   |   |                                   |  |
| 7. Transporter 2 Company Name   |  |   |                       | U.S. EPA ID Number  |   |                                   |  |
| 8. Designated Facility Name and Site Address<br><b>AA SYDCO, LLC<br/>1925 S. FACTOR AVE<br/>YUMA, AZ 85365</b>  |  |   |                       | U.S. EPA ID Number<br><b>AZ000501510</b>  |   |                                   |  |
| 9a. HM  | 9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any)) | 10. Containers<br>No. Type                    |                       | 11. Total Quantity  | 12. Unit Wt./Vol.                                   | 13. Waste Codes                   |  |
|   | 1. Non RCRA Hazardous waste solid (oil rags/absorbents)  | 3 <sup>5</sup> DM                             |                       | 233   | P   | 223                               |  |
|   | 2.   |   |                       |   |   |                                   |  |
|   | 3.   |   |                       |   |   |                                   |  |
|   | 4.   |   |                       |   |   |                                   |  |
| 14. Special Handling Instructions and Additional Information<br>1) oily rags/absorbents approval # 818153-811<br><b>D 3 x 5 5 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/Officer's Printed/Typed Name<br><b>Recoraro, Joseph A.</b>  |  |   |                       | Signature<br> |   | Month Day Year<br><b>11 29 14</b> |  |
| 16. International Shipments<br><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<br><b>MC MANAMA, LARRY L.</b>  |  |   |                       | Signature<br> |   | Month Day Year<br><b>11 29 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  |  |   |                       |   |   |                                   |  |
| 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>H141</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  |  |   |                       | Signature<br> |   | Month Day Year<br><b>12 9 14</b>  |  |

| <b>UNIFORM HAZARDOUS WASTE MANIFEST</b>  |  | 1. Generator ID Number<br>CA5690090571 | 2. Page 1 of<br>1 | 3. Emergency Response Phone<br>909-984-9884   | 4. Manifest Tracking Number<br><b>007747036 FLE</b> |                            |
|--|--|--|-------------------|---|---|----------------------------|
| 5. Generator's Name and Mailing Address<br>US DOT MARITIME SULLSON BAY RESERVE<br>2595 LAKE BERMAN ROAD<br>BENEFICA, CA 94610<br>Generator's Phone: 707 745-5604   |  |  |                   | Generator's Site Address (if different than mailing address)<br><b>RECEIVED</b><br><b>DEC 17 2014</b> |   |                            |
| 6. Transporter 1 Company Name<br>INDUSTRIAL WASTE UTILIZATION, INC.  |  |  |                   | U.S. EPA ID Number<br>SULLSON BAY RESERVE FLEET<br>CA1010125203                                       |   |                            |
| 7. Transporter 2 Company Name  |  |  |                   | U.S. EPA ID Number  |   |                            |
| 8. Designated Facility Name and Site Address<br>HWY 95, 11 MILES SOUTH OF BEATTY<br>BEATTY, NV 89003<br>Facility's Phone: 800-239-3943   |  |  |                   | U.S. EPA ID Number<br>NVT330010000  |   |                            |
| 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. <del>HW, H307, Hazardous waste, solid, in bulk</del><br>(lead based paint chips), 9, PGIII                  | 5                                      | DM 1000           |   | P   | 7008 181                   |
|  | 2.   |  |                   |   |   |                            |
|  | 3.   |  |                   |   |   |                            |
|  | 4.   |  |                   |   |   |                            |
| 14. Special Handling Instructions and Additional Information<br>1) Lead base paint chips approval # 070128303-1091<br><br>115 X550/  |  |  |                   |   |   |                            |
| 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.<br>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/Offero's Printed/Typed Name<br>Pecoraro, Joseph A  |  |  |                   | Signature<br>   |   | Month Day Year<br>11 24 14 |
| 16. International Shipments<br><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<br>Transporter 1 Printed/Typed Name<br>M'NAMARA, LARRY L. Signature<br>Month Day Year<br>11 24 14<br>Transporter 2 Printed/Typed Name _____ Signature _____ Month Day Year _____  |  |  |                   |   |   |                            |
| 18. Discrepancy<br>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<br>Manifest Reference Number: _____   |  |  |                   |   |   |                            |
| 18b. Alternate Facility (or Generator)<br>Facility's Phone: _____  |  |  |                   | U.S. EPA ID Number  |   |                            |
| 18c. Signature of Alternate Facility (or Generator)<br>Signature _____   |  |  |                   |   |   | Month Day Year<br>_____    |
| 19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)  |  |  |                   |   |   |                            |
| 1.   | 2.   | 3.                                     | 4.                |   |   |                            |
| 1.   | H132   |  |                   |   |   |                            |
| 20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a<br>Printed/Typed Name<br>Amber Park Signature<br>Month Day Year<br>12 2 14  |  |  |                   |   |   |                            |

RECEIVED

NOV 17 2014

Form Approved. OMB No. 2050-0039

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

|   |  |   |   |   |   |                            |                 |     |
|---|--|---|---|---|---|----------------------------|-----------------|-----|
| <b>UNIFORM HAZARDOUS WASTE MANIFEST</b>   |  | 1. Generator ID Number<br>CA 5890090571   | 2. Page 1 of 1  | 3. Emergency Response Phone No.<br>NRC 510-749-1390 | 4. Manifest Tracking Number<br><b>012317807 JJK</b> |                            |                 |     |
| 5. Generator's Name and Mailing Address<br>US DOT MARAD SUISUN BAY RESERVE<br>2595 LAKE HERMAN RD<br>BENICIA CA 94510   |  |   | Generator's Site Address (if different than mailing address)<br>US DOT MARAD ADMIN SUISUN BAY RESERVE<br>LAKE HERMAN RD FOOT SUISUN BAY<br>BENICIA CA 94510 |   |   |                            |                 |     |
| Generator's Phone: 707 745-0487   |  |   |   |   |   |                            |                 |     |
| 6. Transporter 1 Company Name<br>NRC ENVIRONMENTAL SERVICES INC.  |  |   |   | U.S. EPA ID Number<br>CAR000030114                  |   |                            |                 |     |
| 7. Transporter 2 Company Name<br>Environmental Logistics, Inc   |  |   |   | U.S. EPA ID Number<br>CAR000217513                  |   |                            |                 |     |
| 8. Designated Facility Name and Site Address<br>Crosby & Overton<br>1630 W. 17th Street<br>Long Beach, CA 90801   |  |   |   | U.S. EPA ID Number<br>CAD028409019                  |   |                            |                 |     |
| Facility's Phone: 800-299-2042 p.c. 707-643-6008  |  |   |   | NHTS 3-0-0-1-0-0-0-0                                |   |                            |                 |     |
| 9a. HM  | 9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))<br>NON-FLAMMABLE HAZARDOUS WASTE, LIQUID (OILY WATER) |   |   | 10. Containers<br>No. Type                          | 11. Total Quantity                                  | 12. Unit Wt./Vol.          | 13. Waste Codes |     |
|   | 1.   |   |   |   | 003 TP  | 650                        | G               | 223 |
|   | 2.   |   |   |   |   |                            |                 |     |
|   | 3.   | THE REFERENCED WASTE WAS RECEIVED, HANDLED AND STORED FOR SUBSEQUENT OFFSITE DISPOSAL, TREATMENT, OR REUSE. CROSBY & OVERTON, INC. OPERATES THE FACILITY UNDER PERMITS GRANTED TO THEM, BY THE DEPARTMENT OF TOXIC SUBSTANCE CONTROL TOGETHER WITH THE ENVIRONMENTAL PROTECTION AGENCY IN ACCORDANCE WITH THE PROVISIONS OF THE RESOURCE CONSERVATION AND RECOVERY ACT OF 1976 TOGETHER WITH APPLICABLE FEDERAL AND STATE REGULATIONS. CROSBY & OVERTON HAS ALL OF THE NECESSARY PERMITS TO ACCEPT THE REFERENCED WASTE AND ALL THE WASTE HAS BEEN HANDLED ACCORDINGLY. |   |   |   |                            |                 |     |
|   | 4.   |   |   |   |   |                            |                 |     |
| 14. Special Handling Instructions and Additional Information<br>PROTECTIVE EQUIPMENT; JOB/PO# 87049<br>NRC ENVIRONMENTAL SERVICES INC. 1605 FERRY PT ALAMEDA, CA-94501<br>9B1) 16296, 3xtotes. ID106934   |  |   |   |   |   |                            |                 |     |
| 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<br>Ronald Jackson  |  |   |   | Signature<br><i>Ronald Jackson</i>                  |   | Month Day Year<br>10 07 14 |                 |     |
| 16. International Shipments<br><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<br>KAVINESH CHAND  |  |   |   | Signature<br><i>Kavinesh Chand</i>                  |   | Month Day Year<br>10 07 14 |                 |     |
| Transporter 2 Printed/Typed Name<br>USA H Christensen   |  |   |   | Signature<br><i>USA H Christensen</i>               |   | Month Day Year<br>10 16 14 |                 |     |
| 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 _____  |  |   |   |   |   |                            |                 |     |
| 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. H H I  |  | 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<br>Cathy Navencel  |  |   |   | Signature<br><i>Cathy Navencel</i>                  |   | Month Day Year<br>10 22 14 |                 |     |

| <b>UNIFORM HAZARDOUS WASTE MANIFEST</b>   |   | 1. Generator ID Number<br><b>CA5890000571</b> | 2. Page 1 of <b>1</b> | 3. Emergency Response Phone<br><b>NRC 510-749-1390</b>  | 4. Manifest Tracking Number<br><b>012317808 JJK</b> |                    |                   |                                   |  |  |
|---|---|---|-----------------------|---|---|--------------------|-------------------|-----------------------------------|--|--|
| 5. Generator's Name and Mailing Address<br><b>US DOT MARAD SUISUN BAY RESERVE<br/>2585 LAKE HERMAN RD<br/>BENICIA CA 94510</b>  |   |   |                       | Generator's Site Address (if different than mailing address)<br><b>US DOT MARAD ADMIN SUISUN BAY RESERVE<br/>LAKE HERMAN RD FOOT /SUISUN BAY<br/>BENICIA CA 94510</b> |   |                    |                   |                                   |  |  |
| Generator's Phone: <b>707 745-0487</b>  |   |   |                       |   |   |                    |                   |                                   |  |  |
| 6. Transporter 1 Company Name<br><b>NRC ENVIRONMENTAL SERVICES INC.</b>   |   |   |                       |   | U.S. EPA ID Number<br><b>CAR000030114</b>           |                    |                   |                                   |  |  |
| 7. Transporter 2 Company Name   |   |   |                       |   | U.S. EPA ID Number                                  |                    |                   |                                   |  |  |
| 8. Designated Facility Name and Site Address<br><b>DK DIXON<br/>7300 CHEVRON WAY<br/>DIXON CA 95620</b>   |   |   |                       |   | U.S. EPA ID Number<br><b>CAT080012602</b>           |                    |                   |                                   |  |  |
| Facility's Phone: <b>707 8936008</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, LIQUID (OILY WATER)   |   |                       | 001   | TT  | 4500               | G                 | 223                               |  |  |
| 2.  | <div style="border: 1px solid black; padding: 5px; width: fit-content; margin: auto;"> <b>RECEIVED</b><br/><br/> <b>NOV 08 2014</b><br/><br/> <b>SUISUN BAY RESERVE TANK</b> </div> |   |                       |   |   |                    |                   |                                   |  |  |
| 3.  |   |   |                       |   |   |                    |                   |                                   |  |  |
| 4.  |   |   |                       |   |   |                    |                   |                                   |  |  |
| 14. Special Handling Instructions and Additional Information<br><b>USE PROPER PERSONAL PROTECTIVE EQUIPMENT; JOB/PO# 87049<br/>NRC ENVIRONMENTAL SERVICES INC. 1605 FERRY PT ALAMEDA CA-94501</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<br><b>Ronald Jackson</b>   |   |   |                       |   | Signature<br><i>[Signature]</i>                     |                    |                   | Month Day Year<br><b>10/06/14</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<br><b>RAVINESH CHAND</b>   |   |   |                       |   | Signature<br><i>[Signature]</i>                     |                    |                   | Month Day Year<br><b>10/06/14</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>HPT</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<br><b>Charles Williams</b>   |   |   |                       |   | Signature<br><i>[Signature]</i>                     |                    |                   | Month Day Year<br><b>10/08/14</b> |  |  |

| <b>UNIFORM HAZARDOUS WASTE MANIFEST</b>  |  | 1. Generator ID Number<br>CA 5 8 0 0 9 0 5 7 1                            | 2. Page 1 of 1 | 3. Emergency Response Phone<br>NRC 510-749-1390   | 4. Manifest Tracking Number<br><b>012317809 JJK</b> |                            |  |
|--|--|---|----------------|---|---|----------------------------|--|
| 5. Generator's Name and Mailing Address<br>US DOT MARAD SUISUN BAY RESERVE<br>2595 LAKE HERMAN RD<br>BENICIA CA 94510  |  | At: JOE PECORARO  |                | Generator's Site Address (if different than mailing address)<br>US DOT MARAD ADMIN SUISUN BAY RESERVE<br>LAKE HERMAN RD FOOT SUISUN BAY<br>BENICIA CA 94510 |   |                            |  |
| Generator's Phone: 707 745-0487  |  |   |                |   |   |                            |  |
| 6. Transporter 1 Company Name<br>NRC ENVIRONMENTAL SERVICES INC.   |  |   |                | U.S. EPA ID Number<br>CAR 000030114   |   |                            |  |
| 7. Transporter 2 Company Name  |  |   |                | U.S. EPA ID Number  |   |                            |  |
| 8. Designated Facility Name and Site Address<br>DK DIXON<br>7300 CHEVRON WAY<br>DIXON CA 95620   |  | <b>RECEIVED</b><br><br><b>NOV 03 2014</b><br><br>SUISUN BAY RESERVE FLEET |                | U.S. EPA ID Number<br>CAT 080012602   |   |                            |  |
| Facility's Phone: 707 8936008  |  |   |                |   |   |                            |  |
| 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 (OILY WATER)<br>DK DIXON  | 001   | TT             | 2725  | G   | 223                        |  |
| 2.   | RCRA HAZARDOUS WASTE, LIQUID (OILY WATER)  |   |                |   |   |                            |  |
| 3.   |  |   |                |   |   |                            |  |
| 4.   |  |   |                |   |   |                            |  |
| 14. Special Handling Instructions and Additional Information<br>USE PROPER PERSONAL PROTECTIVE EQUIPMENT; JOB/PO# 87049<br>NRC ENVIRONMENTAL SERVICES INC. 1605 FERRY PT ALAMEDA CA-94501  |  |   |                |   |   |                            |  |
| 15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.<br>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<br>Renee Jackson  |  |   |                | Signature<br>   |   | Month Day Year<br>10 8 14  |  |
| 16. International Shipments <input type="checkbox"/> Import to U.S. <input type="checkbox"/> Export from U.S. Part of entry/exit: _____<br>Transporter signature (for exports only): _____ Date leaving U.S.: _____  |  |   |                |   |   |                            |  |
| 17. Transporter Acknowledgment of Receipt of Materials   |  |   |                |   |   |                            |  |
| Transporter 1 Printed/Typed Name<br>Alvin Aragon   |  |   |                | Signature<br>   |   | Month Day Year<br>10 06 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: _____  |  |   |                |   |   |                            |  |
| 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<br>Snyder Walker  |  |   |                | Signature<br>   |   | Month Day Year<br>10 07 14 |  |

|   |  |   |   |  |   |                 |
|---|--|---|---|--|---|-----------------|
| <b>UNIFORM HAZARDOUS WASTE MANIFEST</b>   |  | 1. Generator ID Number<br><b>CA5890090571</b> | 2. Page 1 of <b>1</b>   | 3. Emergency Response Phone<br><b>NRC 510-749-1390</b> | 4. Manifest Tracking Number<br><b>012317811 JJK</b> |                 |
| 5. Generator's Name and Mailing Address<br><b>US DOT MARAD SUISUN BAY RESERVE<br/>2595 LAKE HERMAN RD<br/>BENICIA CA 94510</b>  |  |   | Generator's Site Address (if different than mailing address)<br><b>US DOT MARAD ADMIN SUISUN BAY RESERVE<br/>LAKE HERMAN RD FOOT /SUISUN BAY<br/>BENICIA CA 94510</b> |  |   |                 |
| Generator's Phone: <b>707 745-0487</b>  |  |   |   |  |   |                 |
| 6. Transporter 1 Company Name<br><b>NRC ENVIRONMENTAL SERVICES INC.</b>   |  |   |   | U.S. EPA ID Number<br><b>CAR000030114</b>              |   |                 |
| 7. Transporter 2 Company Name   |  |   |   | U.S. EPA ID Number                                     |   |                 |
| 8. Designated Facility Name and Site Address<br><b>Crosby &amp; Overton, Inc.<br/>1630 W. 17th Street<br/>Long Beach CA 90813</b>   |  |   |   | U.S. EPA ID Number<br><b>CAD028409019</b>              |   |                 |
| Facility's Phone: <b>562 432-5445</b>   |  |   |   |  |   |                 |
| 9a. HM  | 9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))   | 10. Containers<br>No. Type                    |   | 11. Total Quantity                                     | 12. Unit Wt./Vol.                                   | 13. Waste Codes |
| 1.  | <b>NON-RCRA HAZARDOUS WASTE, SOLID (OILY DEBRIS)</b>   | <b>005 DM</b>                                 |   | <b>900</b>   | <b>P</b>  | <b>352</b>      |
| 2.  |  |   |   |  |   |                 |
| 3.  | THE REFERENCED WASTE WAS RECEIVED, HANDLED AND STORED FOR SUBSEQUENT OFFSITEDISPOSAL, TREATMENT, OR REUSE. CROSBY & OVERTON, INC. OPERATES THE FACILITY UNDER PERMITS GRANTED TO THEM, BY THE DEPARTMENT OF TOXIC SUBSTANCE CONTROL TOGETHER WITH THE ENVIRONMENTAL PROTECTION AGENCY IN ACCORDANCE WITH THE PROVISIONS OF THE RESOURCE CONSERVATION AND RECOVERY ACT OF 1976 TOGETHER WITH APPLICABLE FEDERAL AND STATE REGULATIONS. CROSBY & OVERTON HAS ALL OF THE NECESSARY PERMITS TO ACCEPT THE REFERENCED WASTE AND ALL THE WASTE HAS BEEN HANDLED ACCORDINGLY. |   |   |  |   |                 |
| 4.  |  |   |   |  |   |                 |
| 14. Special Handling Instructions and Additional Information<br><b>USE PROPER PERSONAL PROTECTIVE EQUIPMENT; JOB/PO# 87049<br/>NRC ENVIRONMENTAL SERVICES INC. 1605 FERRY PT ALAMEDA CA-94501<br/>9BJ) PROFILE# 57426, 5 X55G</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/Offero's Printed/Typed Name<br><b>Ronald Jackson</b>  |  | Signature<br><i>Ronald Jackson</i>            |   | Month Day Year<br><b>10 07 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<br><b>THOM JAMINA</b>  |  | Signature<br><i>Thom Jamina</i>               |   | Month Day Year<br><b>10 7 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>11141</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<br><b>TABBY NAVAMUTE</b>   |  | Signature<br><i>Tabby Navamute</i>            |   | Month Day Year<br><b>10 10 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.**

11096549

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

1-310-886-3400

TRANSPORTER EPA # CAD028277036

INDUSTRIAL WASTE UTILIZATION  
900 STATE STREET

MONTCLAIR, CA 91763  
(909) 984-8884

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SUNSHINE RESERVE US DOT MARITIME A  
LAKE HERNANDEZ RD CITY SUNSHINE BAY  
MONTHLY WC  
SUNSHINE, CA 94341  
(707) 745-5804

| CUSTOMER #    | PURCHASE ORDER # | ROUTE #           | TRUCK #        | CONTACT NAME   | ORDER TAKEN BY | HALIDES |
|---------------|------------------|-------------------|----------------|----------------|----------------|---------|
| 510001        |                  | 107               | 1076           | BRICK          | hose           |         |
| DATE REQUIRED | DATE ENTERED     | NEXT SERVICE DATE | CUSTOMER EPA # | MANIFEST #     |                |         |
| 11/27/2014    | 11/26/2014       |                   | CAS00000571    | 0138 19793 JJK |                |         |

| PART #  | DESCRIPTION                                    | QTY      | UNIT PRICE | QTY P/U | TOTAL       |
|---|--|----------|------------|---------|-------------|
| WC<br>WLSL  | USED OIL MIXED OILS<br>USED OIL SERVICE CHARGE | 275<br>1 |            | 240     |             |
| BEWARE OF TANK MUST CALL TO CONFIRM THEIR CONTENT PLEASE CALL BRICK AT 714-843-7000 CELL # 414-710<br>ADDR PLEASE CONTACT WITH PICK UP DATE PER WEATHER 11/26/14 8:00AM<br>Cross Street |  |          |            |         | 4380 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 23866 EICKLER, STE 5 HAYWARD CA 94541 925-831-4760

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 11/27/14

Driver Signature \_\_\_\_\_ Date 11/27/14

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.

11/20/14

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

SUISUN BAY RESERVE US DOT MARITIME TRANSPORTER EPA # CAD028277036  
LAKE HERMAN RD FOOT SUISUN BAY  
MONTHLY WASTE  
BERNICA, CA 94510  
(707) 745-5604

INDUSTRIAL WASTE UTILIZATION  
6801 STATE STREET

MONTECLAIR, CA 91765  
(909) 984-8254

SHIPPED TO

| CUSTOMER #    | PURCHASE ORDER # | ROUTE #           | TRUCK #        | CONTACT NAME  | ORDER TAKEN BY | HALIDES |
|---------------|------------------|-------------------|----------------|---------------|----------------|---------|
| 511001        |                  | 116               | 117            | ROBERT        | ROSS           |         |
| DATE REQUIRED | DATE ENTERED     | NEXT SERVICE DATE | CUSTOMER EPA # | MANIFEST #    |                |         |
| 10/24/2014    | 10/23/2014       |                   | CA580000671    | 615807976 TTK |                |         |

| PART #  | DESCRIPTION                                    | QTY      | UNIT PRICE | QTY P/U | TOTAL       |
|---|--|----------|------------|---------|-------------|
| W3<br>W3SC  | USED OIL MIXED OILS<br>USED OIL SERVICE CHARGE | 880<br>1 |            | 450     |             |
| ESTIMATED COST MUST CALL TO CONFIRM THEIR ON SITE QUOTE # |  |          |            |         |             |
| Circle Street   |  |          |            |         |             |
|   |  |          |            | TOTAL   | PAGE DRIVER |

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 94687 415-510-487-9277 23006 BICHLER, STE 8 BAYVIEW, CA 04541 520-621-470-

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

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Customer Signature \_\_\_\_\_ Date \_\_\_\_\_ Driver Signature \_\_\_\_\_ Date \_\_\_\_\_  
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.**

01800573

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

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SUSUN BAY RESERVE US DOT MARITIME A 1-310-886-3400  
LAKE HERMAN RD FOOT SUSUN BAY TRANSPORTER EPA # CAD028277036  
MONTHLY WO  
BELLICIA, CA 94510  
(707) 745-5904

INDUSTRIAL WASTE UTILIZATION  
5901 STATE STREET

MONTCLAIR, CA 91763  
(909) 984-9984

| CUSTOMER #    | PURCHASE ORDER # | ROUTE #           | TRUCK #        | CONTACT NAME | ORDER TAKEN BY | HALIDES |
|---------------|------------------|-------------------|----------------|--------------|----------------|---------|
| SL1001        |                  | 110               | 1013           | RICHARD      | hross          |         |
| DATE REQUIRED | DATE ENTERED     | NEXT SERVICE DATE | CUSTOMER EPA # | MANIFEST #   |                |         |
| 9/30/2014     | 9/29/2014        |                   | CA5890090571   | 01520350177K |                |         |

| PART #   | DESCRIPTION                                      | QTY | UNIT PRICE | QTY P/U | TOTAL |
|--|--|-----|------------|---------|-------|
| WOSC   | USED OIL / MIXED OILS<br>USED OIL SERVICE CHARGE | 440 |            | 70      |       |
| <small>**Site contact: Erick Lator for 707-745-0487 or 415-740-4338<br/>Note: please contact Erick with pickup date.**</small> |  |     |            |         |       |
| Cros Streets   |  |     |            |         |       |
| <b>TOTAL</b>   |  |     |            |         |       |

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: WILCOX 7300 CHEVRON WAY DIXON CA 95831 707-745-6008 CAT#011201

ALTERNATE TSDF: \_\_\_\_\_

SA RECYCLING: 33210 Western Avenue, Union City, CA 94587 1-510-487-9277

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

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Customer Signature \_\_\_\_\_ Date 10.1.14

Driver Signature \_\_\_\_\_ Date 10.3.14

Print Name \_\_\_\_\_

Print Drivers Name \_\_\_\_\_