

INSPECTION REPORT

Inspection Entry Date/Time	03/11/2024 08:30 AM (CT)	Announced: No		
Inspection Exit Date/Time	03/15/2024 11:00 AM (CT) 03/18/2024 01:30 PM (CT) - Closing Conference	Access: Granted		
Regulatory Program	RCRA			
Type of Inspection	Focused Compliance Evaluation Inspection (CEI)			
Company Name	Port Houston Authority and Related Facilities			
Facility or Site Name	Port Houston Authority and Related Facilities			
Facility/Site Identifier	EPA Registry Id: 110035328053			
Facility/Site Physical Address	111 East Loop North			
City, State, Zip Code	Houston, TX 77029			
County/Borough	Harris			
Generator Status	N/A			
NAICS	<u>488310</u>			
Type of Operation	Port located on the Houston Ship Channel			
Geographic Coordinates	29.7408, -95.2716			
Mailing Address/Secondary Address	111 East Loop North			
City, State, Zip Code	Houston, TX 77029			
Permit Number (If Applicable)	Not Applicable			
Additional Persons Participating in Inspection:				
Name	Title	Organization	Email	Phone
Neil Rapp	Contractor	Eastern Research Group (ERG)	neil.rapp@erg.com	(480) 450-6517
Lead Inspector:				
George Wieber				[Date]
	ERG		george.wieber@erg.com	(443) 883-5253

SECTION I – INTRODUCTION

Site Entry and Purpose of the Inspection

Type of inspection: Focused Compliance Inspection (FCI)

The Port Houston Authority and its tenants were selected for inspection based on an Environmental Justice and Regional initiative to evaluate facilities at ports receiving or transporting Resource Conservation and Recovery Act (RCRA)-regulated hazardous wastes. On 03/06/24, Dedriel Gardner contacted the Port Houston Authority to announce the inspection but asked that it be unannounced to the tenants. A list of tenants that had an International Convention for the Prevention of Pollution from Ships (MARPOL) Annex V Certificate of Adequacy (COA) issued by the U.S. Coast Guard (USCG) was provided to the Port Houston Authority. MARPOL Annex V contains regulations designed to prevent garbage pollution from ships. “Garbage” is broadly defined and may include RCRA-regulated wastes.

This report is based on information supplied by the Port Houston Authority, tenant representatives, inspector observations, port related facilities, and records including photographs taken (see Appendix 1), verbal or written statements made during or after the on-site inspection, and materials shown, demonstrated, or submitted to the EPA during or after the on-site inspection. In addition, information gathered prior to or after the inspection from a review of EPA, State, and public records may be included in this report.

Attendees

Title/Organization	Name	Phone	Email	Opening Conf.	Closing Conf.
Lead Inspector/ Contactor/ERG	George Wieber	(443) 883-5253	george.wieber@erg.com	N/A	Yes
RCRA Inspector/ Contractor/ERG	Neil Rapp	(480) 450-6517	neil.rapp@erg.com	N/A	Yes
Inspector/Enforcement Officer/EPA Region 6	Dedriel Gardner	(281) 983-2133	gardner.dedriel@epa.gov	N/A	Yes

Opening Conference

The inspections at the Port Houston Authority tenants and related facilities during the week of 03/11/2024 were conducted as a continuation of inspections conducted during the weeks of 11/08/2023 and 12/04/2023, which are addressed in separate inspection reports. ERG contractors George Wieber (Lead) and Neil Rapp conducted the inspections during the week of 03/11/2024. The Port Houston Authority is a landlord port that leases property to tenants. Each tenant is responsible for obtaining their own MARPOL Annex V COA, and waste removal from ships is typically coordinated by shipping agents and contracted out to third parties.

At its request, no opening conference was held with the Port Houston Authority prior to beginning inspections. Opening conferences were held at each individual tenant or related facility site before conducting the individual inspections. During the opening conferences, the following items were discussed:

- Introductions and contact information; representatives were asked to fill in a sign-in sheet.
- The purpose of EPA's visit and EPA's authority under RCRA Section 3007. Inspector credentials were presented at each site.
- The right of the business to claim information as confidential business information (CBI).

Inspections conducted during the week of 03/11/2024 were unannounced unless otherwise noted.

Facility/Site Information

Number of employees	600-700
Length of Facility at this Location	Port Houston has been operating for over 100 years
Operating Hours	24 hours, seven days per week. Administration hours are 6:00 am to 7:00 pm, Monday – Friday.
Safety Training Provided to Inspector(s)?	No. Not required
Size of Facility	Port Houston Authority owns approximately 13,500 acres. Individual tenants and related facilities were discussed separately.
What type of generator facility notified?	The facility itself is not a hazardous waste generator but has tenants that operate with separate generator IDs.
What type of generator facility verified as?	Generator status not verified as this was a focused inspection to evaluate facilities at ports receiving or transporting RCRA regulated hazardous wastes.

Port Houston Authority and Related Port Facilities

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Process Description

The Port Houston Authority handles the most containers of any port on the U.S. Gulf Coast; it has eight public terminals where they lease land and terminals to tenants along the Houston Ship Channel. During the duration of the inspection, the inspection team focused on visiting Port Houston Authority tenants who maintained MARPOL Annex V COAs, launch companies transporting waste from ships, as well as waste management companies collecting waste from launch companies and managing it onshore. The inspection team conducted inspections near the Port Houston Authority's tenants that it deemed influential to the EPA's Port Initiative.

Tenant(s) – In chronological order.

Tenant/Area	Inspection Date	Process Description	Area of Concern
Diamond Marine Services DBA	03/11/24	Diamond Marine Services DBA (DMS) provides supplies to the tugboats and ships in the Houston Ship Channel. DMS does not have a spot on the water, but delivers supplies (i.e., groceries, appliances) by van to its customers at various docks. The company does not accept any domestic or process waste (e.g., foods, used oil) from ships. DMS will take old appliances and used batteries if a customer orders a new one. The company does not maintain a MARPOL COA.	Yes
Harbor Offshore Marine, Inc.	03/11/24	Harbor Offshore Marine, Inc. (HOM) is a launch company providing supplies and waste transportation services for ships via docks in Houston and Galveston. The company receives USDA-regulated (APHIS) waste from ships and transfers it to various third-party waste management companies (i.e., ACCP, Nucore) for disposal. When transporting waste, HOM transfers waste directly from the ship to trucks without being stored on site or placed on the ground. HOM does not handle any waste directly (e.g., no opening or filling bags). HOM does not maintain a MARPOL COA.	No
Kirby Inland Marine LLC/ "Old River" Gate 6 Facility	03/11/24	Kirby Inland Marine LLC Gate 6 (Kirby) maintains a fleet of tugboats to push chemical barges. The facility does not accept any waste from other ships; however, fleet maintenance does generate used oil, paint waste, and other waste streams (i.e., used batteries and used aerosol cans). Kirby does not maintain a MARPOL COA.	Yes
Brenntag Southwest LLC	03/11/24	Brenntag Southwest LLC (Brenntag) operates a chemical distribution facility that receives chemicals by barge, rail, and truck. The facility ships chemicals off site only by truck. Brenntag Southwest does not accept waste from third parties at its dock or allow third parties to use the dock. The facility operates as an LQG of hazardous waste under EPA ID number TXD000607457. Brenntag Southwest does not maintain a MARPOL COA.	No
Watco Transloading	03/12/24	Watco Transloading (Watco), a subsidiary of Watco	No

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		Companies, LLC, owns and operates a terminal on the Houston Ship Channel. Dock operations consist of importing and exporting break bulk cargo from ships (i.e. refinery equipment, windmill blades) as well as aggregates. Although Watco does not remove any waste from ships, the facility does allow third parties who have been contracted by shipping agents to access the docks and remove waste from ships. No waste is stored at the facility. Watco generates universal waste and used oil from its operations. Watco maintains a MARPOL COA for Annex I and V.	
Ryan Marine Services, Inc	03/12/24	Ryan Marine Services, Inc (RMS) is a launch company providing supplies and waste transportation services for ships in the Houston Ship Channel. The company receives USDA-regulated (APHIS) waste from ships and transfers it to various third-party waste management companies (i.e., Nucore) for disposal. When transporting waste, the waste is transferred directly from the ship to a third-party truck without being stored on site or placed on the ground. RMS is a non-generator of hazardous waste; however, its own ship operations do generate used oil and batteries. RMS does not maintain a MARPOL COA.	Yes
Nucore Environmental Services LLC	03/12/24	Nucore Environmental Services LLC (Nucore) is a waste management company providing transportation and disposal services to ships operating in the Houston Ship Channel. Nucore transports APHIS and medical waste from docks to its facility where the waste is treated in an autoclave prior to disposal. Nucore also accepts APHIS and medical waste being transported by other companies for treatment and disposal. Nucore also accepts and disposes of used oil and universal waste (fluorescent lamps and batteries) from ships. Nucore does not generate any hazardous waste and does not maintain a MARPOL COA.	Yes
Intergulf Marine LLC	03/13/24	Intergulf Marine LLC (Intergulf Marine), a subsidiary of Circon Environmental, operates barges that retrieve tank washings from ships which it then manages as recyclable petroleum products. The materials are transferred from the barges at Intergulf Marine's dock either to tanks on site for recycling or directly into trucks to recycle the material at Circon Environmental's other facilities. On-site recycling activities are limited to the heating and decanting of materials to separate water from the petroleum products. The facility operates as an LQG of hazardous under EPA ID number TXR000080254 and does not maintain a MARPOL COA.	Yes
Circon Environmental/ 225 Plant	03/13/24	Circon Environmental 225 Plant (Circon 225) consists of two operations. The first operation consists of a centrifuge and two distillation units that are used to produce fuel blend stocks using materials received from refineries, marine customers, and used oil gatherers. The facility also	Yes

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		includes a container transfer operation for transferring hazardous waste generated primarily by refineries from roll-offs into dry bulk trailers for disposal off site. The 225 Plant operates as an LQG of hazardous waste under EPA ID number TXR000076604 and does not maintain a MARPOL COA.	
Circon Environmental/ Bay Park	03/14/24	Circon Environmental Bay Park (Circon Bay Park) performs two functions. The facility operates a wastewater treatment plant that is permitted to treat RCRA hazardous wastewater, including water coming from marine sources. Bay Park also operates a container storage area (CSA) which is permitted to store RCRA hazardous waste for up to one year. Waste in the CSA may be consolidated for fuel blending or for off-site disposal. A separate area on the north side of the warehouse containing the CSA acts as a 10-day transfer facility for loads of waste that Bay Park is handling as a transporter. The facility is registered as an LQG/TSDF of hazardous waste under EPA ID number TXD010791184 and does not maintain a MARPOL COA.	No
Derichebourg Recycling USA/1 Wharf Street Facility	03/14/24	Derichebourg Recycling USA, Inc. 1 Wharf Street (Derichebourg) facility consists of a hammer shredder for car bodies and dock operations for loading the resulting metal scrap into ships for export overseas. Derichebourg does not receive any waste at its dock or allow third parties to access the dock to receive waste. Derichebourg does not generate any hazardous waste but does generate Texas Class I/II industrial waste from its operations. The facility maintains a MARPOL COA for Annex I and V.	No
GulfCoast Waste Services LLC	03/15/24	GulfCoast Waste Services, LLC (GulfCoast Waste) accepts APHIS waste generated by ships from various launch companies. The company then transports the APHIS waste to Nucore for sterilization and final disposal. In addition to APHIS waste, the company accepts used cooking oil, universal waste (used fluorescent lamps and batteries), and dunnage from ships. GulfCoast Waste is a non-generator of hazardous waste and does not maintain a MARPOL COA.	Yes

SECTION II – OBSERVATIONS – In chronological order.

Tenant: Diamond Marine Services DBA			
Section: 2.1	Date: 3/11/2024, 8:50 AM	Contains AOC: Yes	Contains CBI: No
Lead Inspector: George Wieber Attendees: Neil Rapp (Inspector), Brad Novosad (Branch Manager)			

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Mr. Brad Novosad, explained to the inspection team that DMS provides supplies (i.e. groceries, appliances, filters) to tugboats and ships in the Houston Ship Channel. DMS does not have a spot on the water, or any physical assets associated with dock operations. The company delivers all supplies to its customers by van. DMS does not accept any waste (e.g., food waste, used oil, used oil filters) for disposal. However, when the company supplies customers with new appliances, mattresses, and batteries, it will take the used ones as a service for them. DMS disposes of old appliances as scrap metal and old mattresses as municipal waste. The company has a service agreement in place with Interstate Batteries to pick up the used batteries for recycling, which Mr. Novosad stated happens on a bimonthly basis. DMS is a non-generator of hazardous waste and does not maintain a MARPOL COA.

After the opening conference with Mr. Novosad, the inspection team conducted a visual inspection of the facility. Observations and AOCs are listed below.

- Ten used batteries picked up from ships were found on a pallet. The batteries were not labeled as universal waste (see Appendix 1 – Photo 1). Mr. Novosad stated that the batteries had been picked up the previous Friday and were due to be shipped off site that week; however, DMS did not provide any documentation to demonstrate the length of time the batteries had been stored onsite. [**AOC #1:** *Universal waste batteries were not labeled or marked clearly with any one of the following phrases: “Universal Waste—Battery(ies),” or “Waste Battery(ies),” or “Used Battery(ies). – 40 CFR 273.14(a)*] [**AOC #2:** *DMS did not demonstrate the length of time that the universal waste has been accumulated from the date it became a waste or was received. – 40 CFR 273.15(c)*]

A closing conference was conducted at approximately 9:30 AM with DMS personnel. Following the inspection, the inspection team requested a copy of the Interstate Batteries receipt for the scheduled shipment, which DMS provided on 3/20/2024. The receipt can be found in Appendix 3.

Tenant: Harbor Offshore Marine, Inc.

Section: 2.2 **Date:** 3/11/2024, 9:50 AM **Contains AOC:** No **Contains CBI:** No

Lead Inspector: George Wieber **Attendees:** Neil Rapp (Inspector), Earl Galloway (Port Captain) by phone, James Slack (Captain), Zachary Palmature (Captain)

HOM personnel provided an overview of operations at the facility. HOM is a launch company taking goods to ships (i.e. groceries, spare parts) and transporting waste from ships to the shore using docks in Houston and Galveston. The company does not take any waste besides USDA-regulated APHIS waste from ships, which it transfers to various third-party waste management companies (i.e., ACCP, Nucore) for disposal. When transporting waste, the waste is transferred directly from the company’s boats to trucks without being stored at the dock or placed on the ground. Harbor Offshore Marine does not handle any of the APHIS waste directly (e.g., no opening or filling bags). Harbor Offshore Marine is a non-generator of RCRA hazardous waste and does not maintain a MARPOL COA.

The inspection team conducted a visual inspection of HOM’s dock. During the inspection no waste was observed at the dock. The areas were only used for storing supplies for the company’s boat. No apparent AOCs were identified during the visual inspection. A closing conference was conducted at approximately 10:25 AM with HOM personnel. The inspection team did not request any additional information from the company.

Tenant: Kirby Inland Marine LLC/“Old River” Gate 6 Facility

Section: 2.3 **Date:** 3/11/24, 11:10 AM **Contains AOC:** Yes **Contains CBI:** No

Lead Inspector: George Wieber **Attendees:** Neil Rapp (Inspector), Brian Humphries (Fleet Assistant Manager), Matthew Thompson (Environmental Specialist)

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Mr. Brian Humphries and Mr. Matthew Thompson explained to the inspection team that Kirby maintains a fleet of tugboats to push chemical barges. The facility does not accept any waste from other ships. However, fleet maintenance does generate used oil, used oil filters, oily debris, universal waste (paint waste and used batteries) and used aerosol cans that are managed as hazardous waste. Due to the small amounts of hazardous waste generated on site, Kirby operates as a very small quantity generator (VSQG) of hazardous waste and is not registered with the EPA. Kirby does not maintain a MARPOL COA.

Used oil from the boats is placed in containers which are removed at the dock and consolidated at the facility's accumulation area by pouring the used oil into a tote. Batteries from the boats are managed by the facility as universal waste. Other waste streams generated on the boats (oily debris, used oil filters, paint waste, and used aerosol cans) are placed into yellow plastic bags (in separate bags for the paint waste) which are removed from the boats and placed in a trailer at the dock. The trailer is kept locked inside a fenced, concrete secondary containment (see Appendix 1 – Photos 2 and 3). Mr. Humphries stated that the trailer is emptied every other day, typically Monday, Wednesday, and Friday.

Mr. Humphries stated that the trailer is taken to the facility's accumulation area where the yellow plastic bags are opened inside the trailer and the various waste streams are separated from each other. Oily debris is placed into an open top roll-off bin for disposal, while used oil filters are drained and crushed over a trough that drains to the used oil tote. Paint waste is managed as universal waste and placed into lined cubic yard cardboard boxes for storage and disposal with Clean Harbors. Mr. Humphries stated that new boxes for paint waste are provided by Clean Harbors every time it comes for a pickup. At the accumulation area, used aerosol cans are punctured and drained using an aerosol can evacuator, with the evacuated material managed as hazardous waste and the punctured cans as scrap metal.

After the opening meeting, the inspection team conducted a visual inspection of the Kirby's dock and accumulation area. Observations and AOCs are listed below.

- The partially full used oil tote at the accumulation area was unlabeled (see Appendix 1 – Photo 6). **[AOC #3: Used oil storage containers must be labeled "Used Oil". – 40 CFR 279.22(c)(1)]**
- The inspection team identified three cubic yard boxes and 12 plastic bags full of unlabeled used paint waste in the accumulation area. (see Appendix 1 – Photo 4). Additionally, unlabeled plastic bags of used paint waste are being commingled with the other waste streams in the trailer on the dock. **[AOC #4: Containers of universal waste paint were not labeled or marked clearly with the words "Universal Waste - Paint and Paint-Related Wastes" - Texas Administrative Code Rule §335.262(2)(F)]**
- The three boxes of used paint waste appeared to be leaking and not structurally sound. One of the boxes was not closed, even though waste was not actively being added or removed. (see Appendix 1 – Photo 4). **[AOC #5: Containers of universal waste paint were not structurally sound and showed evidence of leaking - Texas Administrative Code Rule §335.262(2)(B)]** **[AOC #6: Container of universal waste paint was not kept closed except when necessary to add or remove waste - Texas Administrative Code Rule §335.262(2)(A)]**
- During the inspection, Kirby personnel stated that the facility did not accumulate any universal paint waste on site for longer than a year; however, Kirby was unable to provide documentation supporting this statement while the inspection team was on site. After the inspection, Kirby provided a manifest from Clean Harbors dated 06/16/2023 for its last shipment of universal paint waste. Personnel stated that all of Kirby's paint waste was shipped offsite at that time and anything present (at the time of inspection) had been accumulated since that date.

A closing conference was conducted at approximately 1:45 PM with Kirby personnel. Following the inspection, the inspection team requested that the facility provide documentation showing the last time Clean Harbors dropped off boxes for paint waste as well as photos of any responses taken by the facility

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to address the identified AOCs. Mr. Thompson provided the requested documentation and photos on 3/15/2024, which can be found in Appendices 4 and 5, respectively.

Tenant: Brenntag Southwest LLC			
Section: 2.4	Date: 3/11/2024, 2:20 PM	Contains AOC: No	Contains CBI: No
Lead Inspector: George Wieber Attendees: Neil Rapp (Inspector), Steve Rue (Operations Manager), Robert Steckler (HSE Director)			
Mr. Steve Rue and Mr. Robert Steckler explained to the inspection team that Brenntag operates a chemical distribution facility on the Houston Ship Channel. Inbound chemicals are received at the facility by barge, rail, and truck. Outbound chemicals are only shipped by truck. The dock used for offloading chemicals has two dedicated lines for receiving sulfuric acid and sodium hydroxide which are pumped directly from barges to storage tanks on site. Brenntag does not accept any waste from off site, including at its dock and does not allow third parties to access its dock. Brenntag operates as a large quantity generator (LQG) of hazardous waste under EPA ID number TXD000607457 and does not maintain a MARPOL COA. The facility generates hazardous waste from spills and the disposal of off-spec chemicals. The inspection team conducted a visual inspection of the facility's dock during which no waste was observed in the area. No apparent AOCs were identified during the visual inspection. A closing conference was conducted at approximately 3:15 PM with Brenntag personnel. The inspection team did not request any additional information from Brenntag.			

Tenant: Watco Transloading/Watco Companies, LLC			
Section: 2.5	Date: 3/12/2024, 8:30 AM	Contains AOC: No	Contains CBI: No
Lead Inspector: George Wieber Attendees: Neil Rapp (Inspector), Ernie Farrand (Vice President), John Lankford (AVP), Yvette Vaughans (Environmental Manager)			
Watco personnel provided the inspection team with a summary of the operations at the facility. Watco owns and operates a terminal on the Houston Ship Channel. Watco leases land at the terminal to tenants on long-term contracts for various uses including light manufacturing, aggregate processing, and warehousing. Watco's dock operations consist of importing and exporting break bulk cargo from ships (i.e. refinery equipment, windmill blades) as well as aggregates. Although Watco does not remove any waste from ships, the facility does allow third parties under contract by shipping agents to access the docks and remove waste from ships. No waste is stored at the facility. Watco is a VSQG of hazardous waste and is not registered with the EPA. The facility also generates universal waste and used oil from its operations. The facility maintains a MARPOL Annex I and V COA. After the opening conference, the inspection team conducted a drive-by visual inspection of the facility's dock. No apparent AOCs were identified during the visual inspection. During the inspection, Watco provided the inspection team with a copy of its MARPOL COA which is included in Appendix 6. A closing conference was conducted at approximately 10:25 AM with Watco personnel. The inspection team did not request any additional information from Watco.			

Tenant : Ryan Marine Services, Inc.			
Section: 2.6	Date: 3/12/2024, 10:55 AM	Contains AOC: No	Contains CBI: No
Lead Inspector: George Wieber Attendees: Neil Rapp (Inspector), John Kupsa (Captain), Tim Dick (Captain), Frank Nino (Engineer), Alan Montelongo (Swing Engineer)			

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RMS personnel provided an overview of facility operations. RMS is a launch company providing supplies and waste transportation services for ships. RMS leases a dock from Vulcan Materials on the Houston Ship Channel. The company receives USDA-regulated APHIS waste from ships and transfers it to various third-party waste management companies (e.g., Nucore) for disposal. When transporting waste, the waste is transferred directly from the ship to trucks without being stored at the dock or placed on the ground. RMS is a non-generator of hazardous waste. However, its own ship operations do generate used oil and batteries. The company does not maintain a MARPOL COA.

After the opening conference, the inspection team conducted a visual inspection of the dock. Observations and AOCs are listed below.

- Three used batteries were found on a pallet, which Mr. Kupsa stated had come from RMS's own boat. The batteries were not labeled as universal waste and did not have an accumulation start date (see Appendix 1 – Photo 7). Mr. Kupsa stated that the batteries had been on site for around one year. [**AOC #7:** *Universal waste batteries were not labeled or marked clearly with any one of the following phrases: "Universal Waste—Battery(ies)," or "Waste Battery(ies)," or "Used Battery(ies)." – 40 CFR 273.14(a)*] [**AOC #8:** *RMS did not demonstrate the length of time that the universal waste has been accumulated from the date it became a waste or was received. – 40 CFR 273.15(c)*]

During the inspection, Mr. Kupsa and Mr. Montelongo loaded the three batteries into a pickup truck saying that they would take them back to RMS's main office for disposal (see Appendix 1 – Photo 8). A closing conference was conducted at approximately 11:50 AM with RMS personnel. Following the inspection, the inspection team requested a copy of the receipt for the batteries when the cores were dropped off. At the time of writing this report, the inspection team had not received the requested item or any follow-up from RMS.

Tenant : Nucore Environmental Services LLC

Section: 2.7

Date: 3/12/2024, 1:05 PM

Contains AOC: Yes

Contains CBI: No

Lead Inspector: George Wieber **Attendees:** Neil Rapp (Inspector), Robert Gonzalez (Owner)

Mr. Gonzalez provided the inspection team with an overview of operations at Nucore. Nucore is a waste management company providing transportation and disposal services to ships operating in the Houston Ship Channel. Nucore transports APHIS and medical waste from docks to its facility where the waste is treated in an autoclave prior to shipping off site for disposal. The company is certified to handle APHIS and medical waste by USDA and the State of Texas, respectively.

Nucore also accepts APHIS and medical waste being transported by other companies from ships for treatment and disposal. In addition, Nucore accepts and transports used oil and universal waste (fluorescent lamps and batteries) directly from ships and from third parties transporting these materials from ships. Nucore is a non-generator of hazardous waste and does not maintain a MARPOL COA. The inspection team did not identify any hazardous medical waste during the inspection.

After the opening conference with Mr. Gonzalez, the inspection team conducted a visual inspection of Nucore's facility. Observations and AOCs noted during the inspection are listed below.

- During our interview with Mr. Gonzalez, he stated that Nucore had installed and operated a bulb crusher to crush universal waste fluorescent bulbs without notifying TCDEQ. In his follow-up email, Mr. Gonzalez stated that he had reached out to TCDEQ about applying for a permit for it. Mr. Gonzalez stated that the facility only processed a small number of fluorescent lamps with the machine. At the time of the inspection, there were two full 55-gallon drums of crushed lamps present with a third drum connected to the machine and in use (see Appendix 1 – Photo

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9). Mr. Gonzalez stated that no crushed lamps had been picked up for disposal since the machine was installed. Mr. Gonzalez did not provide us with an installation date for the machine. **[AOC #9: In Texas, crushing lamps is permissible only in a crushing system for which the necessary control conditions have been met. - Texas Administrative Code Rule §335.261(e)]**
[AOC #10: Nucore did not demonstrate the length of time that the universal waste has been accumulated from the date it became a waste or was received. – 40 CFR 273.15(c)]

- None of the drums containing crushed fluorescent lamps were labeled. In addition, two full unlabeled, open boxes of uncrushed fluorescent lamps were also present. The boxes were not marked with an accumulation start date (see AOC #9). **[AOC #11: Universal waste lamps were not labeled or marked clearly with any one of the following phrases: “Universal Waste—Lamp(s),” or “Waste Lamp(s),” or “Used Lamps(s)”. – 40 CFR 273.14(e)]** **[AOC #12: The containers Nucore was using to store the uncrushed, used fluorescent lamps were not closed – 40 CFR 273.13(d)(1)]**
- During the inspection, the inspection team also observed used oil containers in a shipping container on site (see Appendix 1 – Photo 10). Mr. Gonzalez stated that the used oil is picked up by the used oil disposal company on a weekly basis. After the inspection, the inspection team noted that Nucore is operating as a transporter and transfer facility for used oil without an EPA ID number **[AOC #13: Used oil transporters must obtain an EPA identification number – 40 CFR 279.42(a)]**. This AOC was identified at a later time and not communicated to Nucore during follow-up email messages after the inspection. With regards to other used oil transporter requirements, the inspection team did not identify any apparent AOCs while inspecting the used oil containers on site; however, no documentation related to these requirements was reviewed during the inspection.

A closing conference was conducted at approximately 2:30 PM with Nucore personnel. Following the inspection, the inspection team requested that Mr. Gonzalez provide a copy of Nucore’s state registration to handle medical waste, a recent bill of lading for a used oil shipment, and photos of any responses taken by the facility to address the identified AOCs. At that time, Mr. Gonzalez claimed that the name of the company he contracts with to dispose of used oil is CBI. He provided a copy of a recent bill of lading, which the inspection team managed as CBI. Mr. Gonzalez provided the requested state registration and photos on 3/21/2024. The certification and photos can be found in Appendices 7 and 8, respectively. The bill of lading has been excluded from this report due to the CBI claim.

Tenant: Intergulf Marine LLC

Section: 2.8

Date: 3/13/2024, 8:40 AM

Contains AOC: Yes **Contains CBI:** No

Lead Inspector: George Wieber **Attendees:** Neil Rapp (Inspector), Kris Colombo (Assistant Manager)

Mr. Colombo provided the inspection team with a summary of facility operations. Intergulf Marine, a subsidiary of Ciron Environmental, operates barges that retrieve tank washings from ships containing water and the remaining on board (ROB) products that the tanks were last holding. ROB products include crude oil, clean petroleum products (i.e., gasoline, diesel), and off-spec bunker fuel. Intergulf Marine manages the tank washings as recyclable materials containing oil-based products. The materials are transferred from the barges at Intergulf Marine’s dock either to tanks on site for recycling or directly into trucks to recycle the material at Ciron Environmental’s other facilities.

Mr. Colombo stated that if Intergulf Marine rejects a vessel’s request to remove tank washings, the vessel is left with various options. These include discharging the material at a terminal with the facilities to do so, discharging the material at the vessel’s next port of call, or finding another company in the area, which provides similar services to Intergulf Marine, to accept the material.

On-site recycling activities are limited to the heating and decanting of materials to separate water from

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the petroleum products. The petroleum products are resold onto the market, while the water is collected on site in the “702” tank before being sent to Circon Environmental’s other facilities or to Southwest Shipyard to recover additional petroleum products. The facility operates as a LQG of hazardous waste under EPA ID number TXR000080254. The main sources of RCRA hazardous waste generated by the facility are spent solvents from its analytical laboratory and tank bottoms from the periodic cleaning of the tanks on site. Mr. Colombo stated that Intergulf Marine’s operations/maintenance also generate non-hazardous oily debris that are collected and sent to Circon Environmental’s Bay Park facility for recycling. Intergulf Marine also generates used aerosol cans. Intergulf Marine does not maintain a MARPOL COA.

After the opening conference with Mr. Colombo, the inspection team conducted a visual inspection of Intergulf Marine’s dock and facility. Observations and AOCs are listed below:

- Used aerosol cans were identified in a full satellite accumulation area 55-gallon drum designated for oily debris and not managed as universal waste (see Appendix 1 – Photo 12).
[AOC #14: Intergulf Marine did not demonstrate the length of time that the universal waste has been accumulated from the date it became a waste or was received. – 40 CFR 273.15(c)] [AOC #15: Intergulf Marine did not label or mark clearly the container containing the used aerosol cans with one of the following phrases: “Universal Waste—Aerosol Can(s),” or “Waste Aerosol Can(s),” or “Used Aerosol Can(s)”. – 40 CFR 273.14(f)]
 - During the inspection, Mr. Colombo provided example RCRA hazardous waste manifests for the disposal of tank bottoms. Upon further review, the inspection team determined that the manifests were improperly completed.
 - Manifest 018081910FLE [signed on 11/3/2023]: The generator EPA ID number for Circon 225 was used on the manifest even though the waste was generated by Intergulf Marine.
 - Manifest 019334505FLE [signed on 11/2/2023]: An LDR form associated with the manifest for a waste shipment generated by Intergulf Marine showed the EPA ID and address for Circon 225 as the generating facility.
- [AOC #16: A generator must prepare a manifest for hazardous waste transported off site for treatment, storage, or disposal. – 40 CFR 262.20(a)(1)] [AOC #17: If a waste does not meet LDR treatment standards, a generator must send a onetime written notice to each treatment, storage, or disposal facility receiving the waste. – 40 CFR 268.7(a)(2)]

A closing conference was conducted at approximately 10:40 PM with Intergulf Marine personnel. Following the inspection, the inspection team requested that Mr. Colombo provide copies of recent documentation for the shipment off site of water from the “702” tank to Circon Environmental’s other facilities and Southwest Shipyard. The inspection team also requested analytical results for the water being sent to these facilities as well as photos of any responses taken by the facility to address the identified AOCs. Mr. Colombo provided the requested shipping documentation, analytical results, and photos on 3/25/2024 and 3/26/2024. The shipping documentation, analytical results, and the response can be found in Appendices 9, 10, and 11, respectively. In addition, Mr. Hartley, EHS VP for Circon Environmental, provided correspondence between Intergulf Marine and the disposal facility regarding the correction of the two improperly completed manifests identified during the inspection. This correspondence has been included in Appendix 11.

Tenant: Circon Environmental/ 225 Plant

Section: 2.9	Date: 3/13/2024, 1:05 PM	Contains AOC: Yes	Contains CBI: No
Lead Inspector: George Wieber Attendees: Neil Rapp (Inspector), Carl Schnitz (EHS Manager), Joel Hartley (EHS VP) and Jon Schwienle (Plant Manager) by phone			
Circon 225 personnel provided the inspection team with an overview of facility operations. Circon 225			

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consists of two operations. The first operation consists of a centrifuge and two distillation units that are used to produce fuel blend stocks with materials received from refineries, marine customers, and used oil gatherers. Wastewater generated from this operation is shipped to other Circon Environmental facilities for additional oil recovery. The solids removed by the centrifuge are collected in roll-offs and shipped off site as RCRA hazardous waste (see Appendix 1 – Photos 15 and 16). Circon 225 operates as an LQG of hazardous waste under EPA ID number TXR000076604 and does not maintain a MARPOL COA.

Circon 225 also operates as a transfer facility for hazardous waste generated primarily by tank and bundle cleaning from refineries. The hazardous waste is sent to cement kilns as the final destination for disposal. Hazardous waste received on site for transfer is received in roll-off containers, transferred, and consolidated into dry bulk containers, and then shipped off site (see Appendix 1 – Photos 13 and 17). Hazardous wastes handled by the transfer operation typically include waste codes F037, D018, and K-listed codes for bundle cleaning sludge (see Appendix 1 – Photos 18 thru 20). Acting as a transfer facility, the Circon 225 personnel transfer the waste from roll-off containers to dry bulk trailers in a designated waste transfer area at the site. A mini-excavator is used to transfer the material from roll-off containers into a hopper which then loads the waste into the dry bulk trailers (see Appendix 1 – Photo 14). Facility personnel also stated that the Circon 225 consolidates manifested waste from multiple roll-off containers into a single dry bulk trailer for shipping off site for disposal. The dry bulk trailers are hauled by STC, another Circon Environmental company, primarily to cement kilns for disposal.

After the opening conference with facility personnel, the inspection team conducted a visual inspection of the Circon 225's operations. Observations and AOCs are listed below.

- Three partially full, unlabeled roll-off containers of hazardous waste centrifuge solids were observed during the inspection (see Appendix 1 – Photo 16). During the inspection, it could not be determined which roll-off containers were generated on site as hazardous waste, for 10-day transfer, or received for processing as recyclable material because no roll-off containers at the site were labeled by Circon 225. Approximately 10 roll-offs were observed on site by the inspection team; however, the inspection team did not verify the contents of the roll-offs or how much material they held during the inspection. **[AOC #18: A LQG must appropriately mark or label its containers of hazardous waste. – 40 CFR 262.17(a)(5)(i)].**
- Evidence of spills and staining of listed waste were visible on the ground in the area where waste is transferred from roll-off containers into dry bulk trailers (see Appendix 1 – Photo 14). **[AOC #19: An LQG must maintain and operate its facility to minimize the possibility of any unplanned sudden or non-sudden release of hazardous waste or hazardous waste constituents to air, soil, or surface water. – 40 CFR 262.251]**

A closing conference was conducted at approximately 3:45PM with Circon 225 personnel. Following the inspection, the inspection team requested that facility personnel provide a current inventory, as of 3/13/2024, for the hazardous waste roll-off containers on site, the waste characterization for the solids generated by the facility's centrifuge, and recent manifests for dry bulk trailers shipped off site both for waste handled by the 225 Plant as a generator and as a transfer facility. In addition, the inspection team asked for the facility to provide a copy of the 225 Plant's spill response plan and photos of any responses taken by the facility to address the identified AOCs. Mr. Hartley provided the requested inventory, waste characterization, shipping documentation, spill response plan, and photos on 3/27/2024. The documentation can be found in Appendices 12, 13, 14, 15, and 16, respectively.

Tenant: Circon Environmental/ Bay Park Facility

Section: 2.10

Date: 3/14/2023, 8:45 AM

Contains AOC: No

Contains CBI: No

Lead Inspector: George Wieber

Attendees: Neil Rapp (Inspector), Joel Hartley (VP EHS), Carl Schnitz

(EHS Manager), Francisco Irias (Maintenance)

Circon Bay Park personnel provided the inspection team with an overview of operations at the facility. Circon Bay Park is a RCRA permitted TSDF performing two functions. The facility operates a wastewater treatment plant (WWTP) that has a RCRA permit to treat hazardous wastewater, including wastewater coming from marine sources. Under its permit, Bay Park also operates a container storage area (CSA) to store hazardous waste for up to one year. A separate area on the north side of the warehouse containing the CSA acts as a 10-day transfer facility for loads of hazardous waste that Circon is handling as a transporter. The facility is registered as a LQG and TSDF of hazardous waste under EPA ID number TXD010791184 and does not maintain a MARPOL COA.

The WWTP receives loads of wastewater from other Circon facilities and from third parties, with each load tested in the WWTP's analytical lab prior to treatment. Depending on its composition, wastewater is treated on either the "B" or "C" side of the WWTP. The "B" side is set up to treat wastewater containing oil products, while the "C" side is used to treat wastewater containing organic products. The WWTP is only permitted to treat characteristic waste. Treatment on the "B" side of the WWTP first includes an oil-water separation step to recover oil which is accumulated in tanks to be sold as products or for fuel blending. Sludge from the oil tanks on the "B" side is periodically cleaned out and placed in an open "Mixing Box." From the Mixing Box, remaining water or liquid is decanted back to the "B" side for treatment, and the solids are mixed with saw dust, analyzed, and sent off site for disposal (see Appendix 1 – Photo 23). Mr. Hartley stated that, based on the analytical results, the "Mixing Box" solids are a non-hazardous waste. Prior to discharge, the water on both sides of the WWTP goes through each side's respective clarifier (see Appendix 1 – Photo 21). On both sides, the sludge from the clarifier is sent to a mixing tank where lime is added to the material, and then to a filter press to produce a filter cake for disposal (see Appendix 1 – Photo 22). Although each side of the WWTP has a filter press, Mr. Hartley stated that only one is operational and is used to campaign material from the two sides. Filter cake from the filter press is managed as non-hazardous waste and sent off site for disposal.

The CSA receives waste from a variety of industries including from marine sources. Waste coming from the Houston Ship Channel includes waste received from terminals and from cruise lines. In the CSA, wastes are separated from each other by type, hazardous waste class, and destination (see Appendix 1 – Photo 24). The CSA is permitted to store any type of RCRA hazardous waste, except for F-listed dioxins. Containers entering the CSA are assigned a barcode and scanned into the facility's electronic waste tracking system. Waste in the CSA may be consolidated for fuel blending, which is done by consolidating material from different containers directly into a vac truck for shipment off site. The facility may also consolidate solid hazardous waste for off-site disposal using roll-off bins (see Appendix 1 – Photo 26).

After the opening conference, the inspection team conducted a visual inspection of the Bay Park facility's WWTP and CSA. No apparent AOCs were identified during the visual inspection. During the inspection, it was noted that eight supersacks of incinerator ash from a cruise ship were being stored in the CSA (see Appendix 1 – Photo 25). The bags were labeled as RCRA hazardous waste with a D007 waste code. A closing conference was conducted at approximately 11:30 AM with Circon Bay Park personnel. Following the inspection, the inspection team requested that the facility provide analytical results for the "Mixing Box" solids and filter cake being generated at the WWTP, and recent shipping documentation from sending the materials off site. The inspection team also asked for a current inventory, as of 3/14/2024, for the hazardous waste on site and a list of all the hazardous waste received at the WWTP in the last three months. Mr. Hartley provided the requested analytical, shipping documentation, inventory, and list of loads received at the WWTP on 3/28/2024. The documentation can be found in Appendices 17, 18, 19, and 20, respectively.

Port Houston Authority and Related Port Facilities

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Tenant: Derichebourg Recycling USA/1 Wharf St Facility			
Section: 2.11	Date: 3/14/2024, 2:00 PM	Contains AOC: No	Contains CBI: No
Lead Inspector: George Wieber Attendees: Neil Rapp (Inspector), Michael Melton (EHSS Manager) by phone, Carlos Pozada (Iron Manager)			
Michael Melton and Carlos Pozada provided the inspection team with a summary of operations at the facility. The facility consists of a 6,500 HP hammer shredder for car bodies that shreds the cars to produce ferrous and non-ferrous metal scrap for export and auto fluff which is sent to the McCarty Road Landfill for disposal as Texas Class I/II Industrial Waste. Since the cars are crushed elsewhere, Mr. Pozada stated that all the fluids, batteries, and tires have been removed prior to the car bodies arriving at the facility. The 1 Wharf Street facility is a non-generator of hazardous waste and is not registered with the EPA. Derichebourg includes dock operations for loading ships with the metal scrap generated on site for international export. The facility maintains a MARPOL Annex I and V COA. However, the facility does not receive any waste at its dock or allow third parties to access the dock to receive waste. Mr. Pozada said that the only time material was unloaded at the docks was when new equipment for the operation was imported from overseas. After the opening conference, the inspection team conducted a visual inspection of the dock area. No apparent AOCs were observed during the visual inspection. The inspection team requested a copy of the Derichebourg's MARPOL COA and its recent analytical and shipping documentation for the auto fluff being disposed of off-site. A closing conference was conducted at approximately 3:15 PM with Derichebourg personnel. Michael Melton provided the requested documentation on 3/20/2024. The facility's MARPOL COA, auto fluff analytical, and auto fluff shipping documentation can be found in Appendices 21, 22, and 23, respectively.			

Tenant: GulfCoast Waste Services LLC			
Section: 2.12	Date: 3/15/2024, 10:00 AM	Contains AOC: Yes	Contains CBI: No
Lead Inspector: George Wieber Attendees: Neil Rapp (Inspector), Fernando Bugtong (Owner)			
Mr. Bugtong provided a summary of the operations at GulfCoast Waste. The company accepts APHIS waste generated by ships from various launch companies. After collection, GulfCoast Waste transports the APHIS waste to Nucore for sterilization and final disposal. In addition to APHIS waste, the company accepts used cooking oil, universal waste (used fluorescent lamps and batteries), dunnage, oily rags, and incinerator ash from ships. Used cooking oil is taken to a nearby recycler, while dunnage is sorted on site with the good wood being resold to make pallets and the bad wood being sent to a landfill. Universal waste lamps are accumulated on site then sent to Nucore for further handling, and universal waste batteries are sent off site for recycling at Freeport Recycling. Oily rags and incinerator ash are transported to landfill in Fort Bend, Texas. GulfCoast Waste is a non-generator of hazardous waste and does not maintain a MARPOL COA. After the opening conference with Mr. Bugtong, the inspection team conducted a visual inspection of the facility. Observations and AOCs are listed below. A half-full open, unlabeled supersack of used fluorescent lamps was observed, which Mr. Bugtong stated was used to consolidate the lamps coming from ships on the channel. Mr. Bugtong stated that the lamps had been accumulating on site for a few months but did not know the exact dates for starting accumulation. The lamps were being stored in an open container, not labeled as universal waste, and did not have an accumulation start date (see Appendix 1 – Photo 27). [AOC #20: The container GulfCoast Waste was using to store the used lamps was not being kept closed – 40 CFR 273.13(d)(1)] [AOC #21: Universal waste lamps were			

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*not labeled or marked clearly with any one of the following phrases: "Universal Waste—Lamp(s)," or "Waste Lamp(s)," or "Used Lamps(s)". – 40 CFR 273.14(e)] [**AOC #22**: GulfCoast Waste did not demonstrate the length of time that the universal waste has been accumulated from the date it became a waste or was received. – 40 CFR 273.15(c)]*

A closing conference was conducted at approximately 10:50 AM with GulfCoast Waste personnel. Following the inspection, the inspection team requested that Mr. Bugtong send photos of any responses taken to address the identified AOCs. Mr. Bugtong provided photos on 3/29/2024. The photos can be found in Appendix 24.

SECTION III – RECORDS REVIEW

No RCRA regulated records reviewed during this focused on-site inspection.

SECTION IV – AREA OF CONCERN

The presentation of Area(s) of Concern does not constitute a formal compliance determination or violation. Also, further EPA review may change or add to these AOCs.

Tenant: Diamond Marine Services DBA		
AOC #1 – Universal waste batteries were not labeled or marked clearly with any one of the following phrases: “Universal Waste—Battery(ies),” or “Waste Battery(ies),” or “Used Battery(ies).”	Citation: 40 CFR 273.214(a)	Section: 2.1
AOC #2 – Facility did not demonstrate the length of time that the universal waste has been accumulated from the date it became a waste or was received.	Citation: 40 CFR 273.15(c)	Section: 2.1
Tenant: Kirby Inland Marine LLC/“Old River” Gate 6 Facility		
AOC #3 – Used oil storage containers were not labeled “Used Oil”.	Citation: 40 CFR 279.22(c)(1)	Section: 2.3
AOC #4 – Containers were not labeled or marked clearly with the words "Universal Waste - Paint and Paint-Related Wastes"	Citation: Texas Administrative Code Rule §335.262(2)(F)	Section: 2.3
AOC #5 – Containers of universal waste paint were not structurally sound and showed evidence of leaking	Citation: Texas Administrative Code Rule §335.262(2)(B)	Section: 2.3
AOC #6 – Container of universal waste paint was not kept closed except when necessary to add or remove waste	Citation: Texas Administrative Code Rule §335.262(2)(A)	Section: 2.3
Tenant : Ryan Marine Services, Inc.		
AOC #7 – Universal waste batteries were not labeled or marked clearly with any one of the following phrases: “Universal Waste—Battery(ies),” or “Waste Battery(ies),” or “Used Battery(ies).”	Citation: 40 CFR 273.214(a)	Section: 2.6
AOC #8 – Facility did not demonstrate the length of time that the universal waste has been accumulated from the date it became a waste or was received.	Citation: 40 CFR 273.15(c)	Section: 2.6
Tenant : Nucore Environmental Services LLC		
AOC #9 – Crushing fluorescent lamps with an unpermitted crushing system.	Citation: Texas Administrative Code Rule §335.261(e)	Section: 2.7
AOC #10 – Facility did not demonstrate the length of time that the universal waste has been accumulated	Citation: 40 CFR 273.15(c)	Section: 2.7

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from the date it became a waste or was received.		
AOC #11 – Universal waste lamps were not labeled or marked clearly with any one of the following phrases: “Universal Waste—Lamp(s),” or “Waste Lamp(s),” or “Used Lamp(s)”.	Citation: 40 CFR 273.14(e)	Section: 2.7
AOC #12 – Containers for used fluorescent lamps were not being kept closed	Citation: 40 CFR 262.13(d)(1)	Section: 2.7
AOC #13 – Used oil transporters must obtain an EPA identification number	Citation: 40 CFR 279.42(a)	Section: 2.7
Tenant: Intergulf Marine LLC		
AOC #14 – Facility did not demonstrate the length of time that the universal waste has been accumulated from the date it became a waste or was received.	Citation: 40 CFR 262.11	Section: 2.8
AOC #15 – Universal waste aerosol cans were not labeled or marked clearly with any one of the following phrases: “Universal Waste—Aerosol Can(s),” or “Waste Aerosol Can(s),” or “Used Aerosol Can(s)”.	Citation: 40 CFR 273.14(f)	Section: 2.8
AOC #16 – A generator must prepare a manifest for hazardous waste transported off site for treatment, storage, or disposal.	Citation: 40 CFR 262.20(a)(1)	Section: 2.8
AOC #17 – If a waste does not meet LDR treatment standards, a generator must send a onetime written notice to each treatment, storage, or disposal facility receiving the waste.	Citation: 40 CFR 268.7(a)(2)	Section: 2.8
Tenant: Circon Environmental/225 Plant		
AOC #18 – An LQG must appropriately mark or label its containers of hazardous waste.	Citation: 40 CFR 262.17(a)(5)(i)	Section: 2.9
AOC #19 – An LQG must maintain and operate its facility to minimize the possibility of any unplanned sudden or non-sudden release of hazardous waste or hazardous waste constituents to air, soil, or surface water.	Citation: 40 CFR 262.251	Section: 2.9
Tenant: GulfCoast Waste Services LLC		
AOC #20 – Containers for used fluorescent lamps were not being kept closed	Citation: 40 CFR 262.13(d)(1)	Section: 2.12
AOC #21 – Universal waste lamps were not labeled or marked clearly with any one of the following phrases: “Universal Waste—Lamp(s),” or “Waste	Citation: 40 CFR 273.14(e)	Section: 2.12

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Lamp(s),” or “Used Lamps(s)”.		
AOC #22 – Facility did not demonstrate the length of time that the universal waste has been accumulated from the date it became a waste or was received.	Citation: 40 CFR 273.15(c)	Section: 2.12

SECTION V – CLOSING CONFERENCE AND FOLLOW UP

Closing Conference

The on-site inspection was completed on 3/15/2024. Closing conferences were held at each individual site before departure. During the closing conferences, the following items were discussed:

1. AOCs, if any, found during the inspections.
2. Requested items, if any, and how to provide the inspection team with them following the inspection.
3. Conversations about how to address any AOCs that may have been found.

Follow Up

Any tenant follow-up items are as discussed in each tenants' observations.

Communication Log

After the inspection, additional information was emailed to EPA including:

1. 3/15/24 Derichebourg Recycling USA email – Copy of MARPOL COA and analytical and waste manifests for auto fluff generated by 1 Wharf St facility (appendices) were provided.
2. 3/15/24 Kirby Inland Marine email – Shipping documentation for universal paint waste and responses to AOCs (appendices) were provided.
3. 3/20/24 Diamond Marine Services email – Copy of receipt for disposal of used batteries (appendix) was provided.
4. 3/21/24 Nucore Environmental Services email – Copy of TCEQ MSW registration and responses to AOCs (appendices) were provided.
5. 3/25/24 Intergulf Marine LLC emails (2) – Analytical for water from on-site tank and responses to some AOCs (appendices) were provided.
6. 3/26/24 Intergulf Marine LLC emails (2) – Shipping documentation for water from on-site tank and additional responses to AOCs (appendices) were provided.
7. 3/27/24 GulfCoast Waste Services email –Responses to some AOCs were provided.
8. 3/27/24 Circon Environmental 225 Plant email –Copy of current roll-off inventory, analytical for centrifuge solids, waste manifests, spill response plan, and responses to AOCs were provided (appendices).
9. 3/28/24 Circon Environmental Bay Park Facility email –Analytical and waste manifests for “Mixing Box” solids, copy of current CSA inventory, and a list of hazardous waste loads received by the WWTP in the last three months were provided (appendices).
10. 3/27/24 GulfCoast Waste Services email – Additional responses to some AOCs were provided (appendices).

SECTION VI – LIST OF APPENDICES

- Appendix 1 - Photo Log
- Appendix 2 - Opening Conference Attendees Sign-in Sheets
- Appendix 3 - Diamond Marine Services Interstate Batteries Receipt
- Appendix 4 - Kirby Inland Marine Shipping Documentation for Universal Paint Waste
- Appendix 5 - Kirby Inland Marine Responses to AOCs
- Appendix 6 - Watco COA
- Appendix 7 - Nucore TCEQ MSW Registration
- Appendix 8 - Nucore Responses to AOCs
- Appendix 9 - Intergulf Marine 702 Tank Shipping Documentation
- Appendix 10 - Intergulf Marine 702 Tank Analytical Results
- Appendix 11 - Intergulf Marine Responses to AOCs
- Appendix 12 - Circon Environmental 225 Plant Roll-off Inventory
- Appendix 13 - Circon Environmental 225 Plant Centrifuge Solids Analytical
- Appendix 14 - Circon Environmental 225 Plant Waste Manifests
- Appendix 15 - Circon Environmental 225 Plant Spill Response Plan

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Appendix 16 - Circon Environmental 225 Plant Responses to AOCs

Appendix 17 - Circon Environmental Bay Park Mixing Box Solids Analytical

Appendix 18 - Circon Environmental Bay Park Mixing Box Solids Manifest

Appendix 19 - Circon Environmental Bay Park CSA Inventory

Appendix 20 - Circon Environmental Bay Park List of Loads Received at WWTP

Appendix 21 - Derichebourg Recycling USA COA

Appendix 22 - Derichebourg Recycling USA Auto Fluff Analytical

Appendix 23 - Derichebourg Recycling USA Auto Fluff Shipping Documentation

Appendix 24 - GulfCoast Waste Services Responses to AOCs

Appendix 1 Photograph Log



UNITED STATES ENVIRONMENTAL PROTECTION AGENCY

Photograph Log

Photo No. 1

Location: Diamond Marine Services DBA		
City: Channelview	County/Parish: Harris	State: Texas



Photo File Name: DSCN6134

Date of Photo: 3/11/2023

Time of Photo: 9:22 hrs.

Photographer: George Wieber

Description: Used batteries picked up from ships were found on a pallet in the warehouse. The batteries were not labeled as universal waste and did not have an accumulation start date identified.



UNITED STATES ENVIRONMENTAL PROTECTION AGENCY

Photograph Log

Photo No. 2

Location: Kirby Inland Marine LLC/"Old River" Gate 6 Facility		
City: Channelview	County/Parish: Harris	State: Texas



Photo File Name: DSCN6135

Date of Photo: 3/11/2023

Time of Photo: 11:56 hrs.

Photographer: George Wieber

Description: Used batteries picked up from ships were found on a pallet in the warehouse. The batteries were not labeled as universal waste and did not have an accumulation start date identified.



UNITED STATES ENVIRONMENTAL PROTECTION AGENCY

Photograph Log

Photo No. 3

Location: Kirby Inland Marine LLC/"Old River" Gate 6 Facility		
City: Channelview	County/Parish: Harris	State: Texas



Photo File Name: DSCN6136

Date of Photo: 3/11/2023

Time of Photo: 12:01 hrs.

Photographer: George Wieber

Description: Sign at the fenced, concrete secondary containment for the trailer indicating which types of waste may be stored in the trailer. Located at the dock area.



UNITED STATES ENVIRONMENTAL PROTECTION AGENCY

Photograph Log

Photo No. 4

Location: Kirby Inland Marine LLC/"Old River" Gate 6 Facility		
City: Channelview	County/Parish: Harris	State: Texas



Photo File Name: DSCN6137

Date of Photo: 3/11/2023

Time of Photo: 12:12 hrs.

Photographer: George Wieber

Description: Unlabeled universal paint waste being stored in the facility's accumulation area. Containers are structurally unsound and shows signs of leakage. In addition, some containers are not being kept closed.



UNITED STATES ENVIRONMENTAL PROTECTION AGENCY

Photograph Log

Photo No. 5

Location: Kirby Inland Marine LLC/"Old River" Gate 6 Facility		
City: Channelview/	County/Parish: Harris	State: Texas



Photo File Name: DSCN6138

Date of Photo: 3/11/2023

Time of Photo: 12:26 hrs.

Photographer: George Wieber

Description: Chemicals, including degreaser, being stored in the accumulation area. Not included in the report. No apparent AOCs noted.



UNITED STATES ENVIRONMENTAL PROTECTION AGENCY

Photograph Log

Photo No. 6

Location: Kirby Inland Marine LLC/"Old River" Gate 6 Facility		
City: Channelview	County/Parish: Harris	State: Texas



Photo File Name: DSCN6139

Date of Photo: 3/11/2023

Time of Photo: 12:27 hrs.

Photographer: George Wieber

Description: Unlabeled tote of used oil in the facility's accumulation area.



UNITED STATES ENVIRONMENTAL PROTECTION AGENCY

Photograph Log

Photo No. 7

Location : Ryan Marine Services, Inc.		
City: Houston	County/Parish: Harris	State: Texas



Photo File Name: DSCN6140

Date of Photo: 3/12/2023

Time of Photo: 11:36 hrs.

Photographer: George Wieber

Description: Picture showing unlabeled used batteries from the company's boat located near the dock.



UNITED STATES ENVIRONMENTAL PROTECTION AGENCY

Photograph Log

Photo No. 8

Location : Ryan Marine Services, Inc.		
City: Houston	County/Parish: Harris	State: Texas



Photo File Name: DSCN6141

Date of Photo: 3/12/2023

Time of Photo: 11:41 hrs.

Photographer: George Wieber

Description: Used batteries after being loaded into a truck by RMS personnel for transfer to the other company location for accumulation.



UNITED STATES ENVIRONMENTAL PROTECTION AGENCY

Photograph Log

Photo No. 9

Location : Nucore Environmental Services LLC		
City: Houston	County/Parish: Harris	State: Texas



Photo File Name: DSCN6142

Date of Photo: 3/12/2023

Time of Photo: 13:57 hrs.

Photographer: George Wieber

Description: Unpermitted lamp crusher and boxes/drums of unlabeled universal waste fluorescent lamps inside the warehouse area.



UNITED STATES ENVIRONMENTAL PROTECTION AGENCY

Photograph Log

Photo No. 10

Location : Nucore Environmental Services LLC		
City: Houston	County/Parish: Harris	State: Texas



Photo File Name: DSCN6143

Date of Photo: 3/12/2023

Time of Photo: 14:07 hrs.

Photographer: George Wieber

Description: Drums of used oil received by the facility and awaiting shipment off site for disposal.
Drums were located inside a shipping container in front of the building.



UNITED STATES ENVIRONMENTAL PROTECTION AGENCY

Photograph Log

Photo No. 11

Location: Intergulf Marine LLC		
City: La Porte	County/Parish: Harris	State: Texas



Photo File Name: DSCN6144

Date of Photo: 3/13/2023

Time of Photo: 10:02 hrs.

Photographer: George Wieber

Description: Spent solvents from the facility's analytical laboratory being managed in buckets as hazardous waste. The buckets were located in the laboratory area trailer. Not included in the report. No apparent AOCs noted.



UNITED STATES ENVIRONMENTAL PROTECTION AGENCY

Photograph Log

Photo No. 12

Location: Intergulf Marine LLC		
City: La Porte	County/Parish: Harris	State: Texas



Photo File Name: DSCN6145

Date of Photo: 3/13/2023

Time of Photo: 10:12 hrs.

Photographer: George Wieber

Description: Used aerosol cans being disposed of in 55-gallon drum designated for oily debris and managed as non-hazardous waste. The drum was located in the tank farm area.



UNITED STATES ENVIRONMENTAL PROTECTION AGENCY

Photograph Log

Photo No. 13

Location: Circon Environmental/225 Plant		
City: La Porte	County/Parish: Harris	State: Texas



Photo File Name: DSCN6146

Date of Photo: 3/13/2023

Time of Photo: 14:29 hrs.

Photographer: George Wieber

Description: A vacuum box container from off-site being managed by the facility's 10-day transfer operation. The container was located in the general staging area for roll-off and vacuum box containers.

:



UNITED STATES ENVIRONMENTAL PROTECTION AGENCY

Photograph Log

Photo No. 14

Location: Circon Environmental/225 Plant		
City: La Porte	County/Parish: Harris	State: Texas



Photo File Name: DSCN6147

Date of Photo: 3/13/2023

Time of Photo: 14:33 hrs.

Photographer: George Wieber

Description: Overview of the facility's transfer and consolidation operation, where listed hazardous waste is received in roll-off boxes from refineries and consolidated into dry bulk trailers prior to shipment off site for disposal. There was a spill of the listed hazardous waste material onto the ground.



UNITED STATES ENVIRONMENTAL PROTECTION AGENCY

Photograph Log

Photo No. 15

Location: Circon Environmental/225 Plant		
City: La Porte	County/Parish: Harris	State: Texas



Photo File Name: DSCN6148

Date of Photo: 3/13/2023

Time of Photo: 14:49 hrs.

Photographer: George Wieber

Description: Unlabeled roll-off container being used to collect hazardous waste solids generated by the facility's centrifuge unit (closeup).



UNITED STATES ENVIRONMENTAL PROTECTION AGENCY

Photograph Log

Photo No. 16

Location: Circon Environmental/225 Plant		
City: La Porte	County/Parish: Harris	State: Texas



Photo File Name: DSCN6149

Date of Photo: 3/13/2023

Time of Photo: 14:49 hrs.

Photographer: George Wieber

Description: Roll-off container without a hazardous waste label being used to collect hazardous waste solids generated by the facility's centrifuge unit.



UNITED STATES ENVIRONMENTAL PROTECTION AGENCY

Photograph Log

Photo No. 17

Location: Circon Environmental/225 Plant		
City: La Porte	County/Parish: Harris	State: Texas



Photo File Name: DSCN6150

Date of Photo: 3/13/2023

Time of Photo: 15:07 hrs.

Photographer: George Wieber

Description: Roll-off containers and vacuum boxes waiting to be consolidated into dry bulk trailers for shipment offsite. Containers were staged near the transfer and consolidation operation.



UNITED STATES ENVIRONMENTAL PROTECTION AGENCY

Photograph Log

Photo No. 18

Location: Circon Environmental/225 Plant		
City: La Porte	County/Parish: Harris	State: Texas

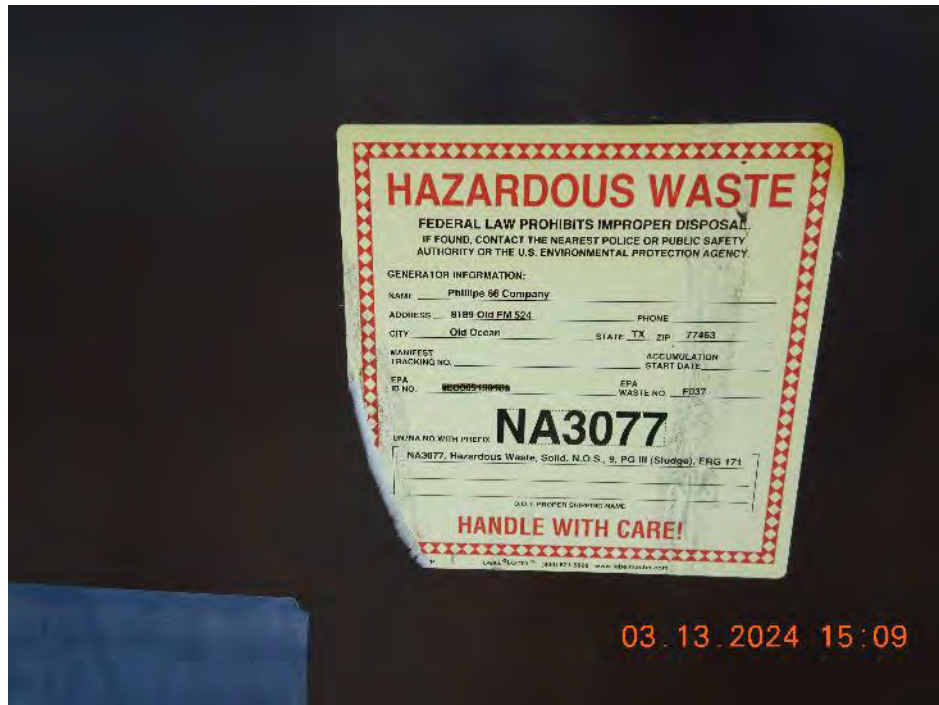


Photo File Name: DSCN6151

Date of Photo: 3/13/2023

Time of Photo: 15:09 hrs.

Photographer: George Wieber

Description: Generator's hazardous waste label on roll-off container received from off site and being consolidated into a dry bulk trailer for disposal. Label indicates that the roll-off contains F037 listed hazardous waste. The roll-off was staged next to the transfer and consolidation operation.



UNITED STATES ENVIRONMENTAL PROTECTION AGENCY

Photograph Log

Photo No. 19

Location: Circon Environmental/225 Plant		
City: La Porte	County/Parish: Harris	State: Texas



Photo File Name: DSCN6152

Date of Photo: 3/13/2023

Time of Photo: 15:09 hrs.

Photographer: George Wieber

Description: Roll-off container containing F037 listed hazardous waste being consolidated into a dry bulk trailer for disposal off site. The roll-off was staged next to the transfer and consolidation operation.



UNITED STATES ENVIRONMENTAL PROTECTION AGENCY

Photograph Log

Photo No. 20

Location: Circon Environmental/225 Plant		
City: La Porte	County/Parish: Harris	State: Texas



Photo File Name: DSCN6153

Date of Photo: 3/13/2023

Time of Photo: 15:12 hrs.

Photographer: George Wieber

Description: Generator's second hazardous waste label on the same roll-off container (Picture 18). Label indicates that the roll-off container contains F037 listed hazardous waste (API Sludge). The roll-off container was staged next to the transfer and consolidation operation.



UNITED STATES ENVIRONMENTAL PROTECTION AGENCY

Photograph Log

Photo No. 21

Location: Circon Environmental/Bay Park Facility		
City: Pasadena	County/Parish: Harris	State: Texas



Photo File Name: DSCN6154

Date of Photo: 3/14/2023

Time of Photo: 10:17 hrs.

Photographer: George Wieber

Description: Clarifier on the "B" side of the Bay Park WWTP.



UNITED STATES ENVIRONMENTAL PROTECTION AGENCY

Photograph Log

Photo No. 22

Location: Circon Environmental/Bay Park Facility		
City: Pasadena	County/Parish: Harris	State: Texas



Photo File Name: DSCN6155

Date of Photo: 3/14/2023

Time of Photo: 10:26 hrs.

Photographer: George Wieber

Description: Roll-off being used to collect filter cake from the Bay Park WWTP. Facility personnel stated that the filter cake is periodically analyzed and determined to be non-hazardous waste. The roll-off was located inside the building containing the filter press.



UNITED STATES ENVIRONMENTAL PROTECTION AGENCY

Photograph Log

Photo No. 23

Location: Ciron Environmental/Bay Park Facility		
City: Pasadena	County/Parish: Galveston	State: Texas



Photo File Name: DSCN6156

Date of Photo: 3/14/2023

Time of Photo: 10:35 hrs.

Photographer: George Wieber

Description: "Mixing Box" used to solidify sludge from the oil tanks on the "B" side of the Bay Park WWTP by mixing the sludge with saw dust. Facility personnel said that the solids are periodically analyzed and sent off site for disposal as non-hazardous waste. The roll-off was staged on the west side of the WWTP.



UNITED STATES ENVIRONMENTAL PROTECTION AGENCY

Photograph Log

Photo No. 24

Location: Circon Environmental/Bay Park Facility		
City: Pasadena	County/Parish: Harris	State: Texas



Photo File Name: DSCN6157
Date of Photo: 3/14/2023
Time of Photo: 10:46 hrs.
Photographer: George Wieber
Description: Bay Park's CSA.



UNITED STATES ENVIRONMENTAL PROTECTION AGENCY

Photograph Log

Photo No. 25

Location: Circon Environmental/Bay Park Facility.		
City: Pasadena	County/Parish: Harris	State: Texas



Photo File Name: DSCN6158

Date of Photo: 3/14/2023

Time of Photo: 10:51 hrs.

Photographer: George Wieber

Description: Supersack of incinerator ash generated by a cruise ship and managed as D007 hazardous waste being stored at Bay Park's CSA. The supersack was labeled, but the label is not shown in the photograph.



UNITED STATES ENVIRONMENTAL PROTECTION AGENCY

Photograph Log

Photo No. 26

Location: Circon Environmental/Bay Park Facility		
City: Pasadena	County/Parish: Harris	State: Texas



Photo File Name: DSCN6159

Date of Photo: 3/14/2023

Time of Photo: 10:58 hrs.

Photographer: George Wieber

Description: Roll-off container located near the office trailers on site and being used to consolidate solid hazardous waste from Bay Park's CSA for off-site disposal.



UNITED STATES ENVIRONMENTAL PROTECTION AGENCY

Photograph Log

Photo No. 27

Location: GulfCoast Waste Services LLC		
City: Houston	County/Parish: Harris	State: Texas



Photo File Name: DSCN6160

Date of Photo: 3/14/2023

Time of Photo: 10:58 hrs.

Photographer: George Wieber

Description: An open, unlabeled supersack of used fluorescent lamps collected from ships on the Houston Ship Channel. The supersack was located underneath an overhang in a storage area.

Appendix 2

Opening Conference Attendees Sign-in Sheets

Inspection Site: EPA R6 Port of Houston

Please write legibly:

3/11/24

(by phone)

Please write legibly:

Brenntag

[illegible]

Please write legibly:

[illegible]

Please write legibly:

Kirby Inland Marine

[illegible]

Inspection Site: EPA R6 Port of Houston

Please write legibly:

[illegible]

Watco

Date: 3/12/24

Please write legibly:

[illegible]

Please write legibly:

[illegible]

Please write legibly:

Circor-225 Plant

[illegible]

(by phone)

(by phone)

Inspection Site: EPA R6 Port of Houston

Circon - Bay Park

[illegible]

Inbrief/Outbrief Sign in Sheet
Inspection Site: EPA R6 Port of Houston

Gulfcoast Waste Services, LLC

Date: 3/15/24

Please write legibly:

[illegible]

Inspection Site: EPA R6 Port of Houston

Derichbourg Recycling

[illegible]

Appendix 3
Diamond Marine Services Interstate Batteries Receipt

Neil Rapp

From: Brad Novosad <brad@diamond-marine-services.com>
Sent: Wednesday, March 20, 2024 12:25 PM
To: Neil Rapp
Cc: George Wieber; Joe Watson; Gardner, Dedriel
Subject: RE: Follow-up from EPA Inspection 3/11
Attachments: 20240320_140203.jpg

CAUTION: Don't open links or attachments unless you recognize the sender and know they are safe.

*** ORIGINAL ***
IBS OF HOUSTON
P. O. BOX 300815
HOUSTON, TX 77230-0815
713/747-9970

PRIOR ACCOUNT BALANCE \$ 854.80
NEW DEALER BALANCE \$ 654.80

DIAMOND MARINE SERVICE
16701 MARKET STREET
CHANNELVIEW, TX 77530
281/782-6059
PAYMENT TYPE: CHARGE ACCOUNT

Type	Qty	Description	Age	Rate	Price	Upgrade	Amount
CORE	-10	AT					-200.00
							SUBTOTAL -200.00
ROT	1	24M-EFB					NO CHARGE
ROT	2	27M-EFB					NO CHARGE
							INVOICE TOTAL \$ -200.00

Total Consigned Qty = 8 Total Number Of Cores Picked-Up = 10

Core Balance:
AT:0 HV:0 LT:0 MC:0 UT:0 Total:0

CHECK # _____ PO # corecredit

CLOSED _____ HOLD _____ CHARGE _____ PAID _____ PAID OUT _____

SIGNATURE:

please see attached

----- Original message -----

From: Neil Rapp <Neil.Rapp@erg.com>
Date: 3/11/24 6:14 PM (GMT-06:00)
To: brad@diamond-marine-services.com
Cc: George Wieber <george.wieber@erg.com>, Joe Watson <Joe.Watson@erg.com>, "Gardner, Dedriel" <Gardner.Dedriel@epa.gov>
Subject: Follow-up from EPA Inspection 3/11

Hi Brad,

Thank you for your assistance this morning. I am following up with a list of items and notes from our inspection today. We would like you to send us:

- A receipt for the shipment of the batteries to Interstate when they are shipped offsite.

Please send the requested information to me and the persons copied on this email. Since your company is receiving used batteries from ships, you may be considered to be a universal waste transporter and therefore only allowed to store the batteries at your facility for up to 10 days. If you store them for more than 10 days, you would need to comply with additional requirements for a small-quantity handler of universal waste. Thanks again for your time and please let us know if you have any questions or concerns.

Regards,



Neil Rapp, P.E.

Senior Engineer

Cell: 480-450-6517

neil.rapp@erg.com

Appendix 4

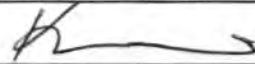
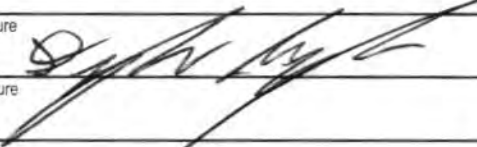
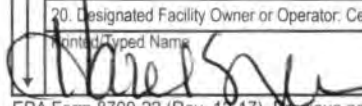
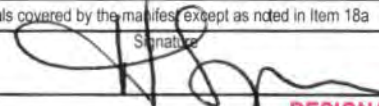
Kirby Inland Marine Shipping Documentation for Universal Paint Waste

3604

Generator acknowledges that no material change has occurred either in the characteristics or in the process generating the material.

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST		1. Generator ID Number TXCESQG		2. Page 1 of 1		3. Emergency Response Phone (800) 483-3718		4. Manifest Tracking Number 018748335 FLE							
5. Generator Name and Address Kirby Island Marine, LP 18524 De Zavala Road Channelview, TX 77530						Generator's Site Address (if different than mailing address) SAME									
Generator's Phone (713) 435-1813						ATTN: Matthew Thompson									
6. Transporter 1 Company Name Clean Harbors Environmental Services, Inc.						U.S. EPA ID Number MAD039322250									
7. Transporter 2 Company Name						U.S. EPA ID Number									
8. Designated Facility Name and Site Address Clean Harbors Deer Park, LLC 2027 Independence Parkway South La Porte, TX 77571						U.S. EPA ID Number TXD055141378									
Facility's Phone (281) 930-2300															
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. UN1263, PAINT, 3, PG II, UNVIERSAL WASTE					004	CF	03000	P						
										UNIV209H					
14. Special Handling Instructions and Additional Information 1. LPTP FRG#128 4XFBIN															
Contract retained by generator confers agency authority on initial transporter to add or substitute additional transporters on generator's behalf for purposes of transportation efficiency, convenience or safety.															
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/Offor's Printed/Typed Name K.D. Johnson						Signature 		Month Day Year 16 16 23							
16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit: Date leaving U.S.:															
17. Transporter Acknowledgment of Receipt of Materials															
Transporter 1 Printed/Typed Name Dylan Mayberry						Signature 		Month Day Year 6 16 23							
Transporter 2 Printed/Typed Name						Signature		Month Day Year							
18. Discrepancy															
18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection															
Manifest Reference Number:															
18b. Alternate Facility (or Generator) U.S. EPA ID Number															
Facility's Phone:															
18c. Signature of Alternate Facility (or Generator) Month Day Year															
19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)															
1. H040				2.				3.				4.			
20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a															
Printed/Typed Name 						Signature 		Month Day Year 6 23 23							



42 Longwater Drive
P.O. Box 9149
Norwell, MA 02061-9149

INVOICE

Invoice No 1004678372

REMIT TO:

Clean Harbors Environmental Services, Inc.
PO Box 734867
Dallas, TX 75373-4867

OFFICE:

Clean Harbors Environmental Services, Inc.
500 Battleground Road
La Porte, TX 77571 - 0000
(281) 884-5500

If you have any questions regarding this invoice, please contact your customer service representative at the telephone number listed above

Matthew Thompson
Kirby Inland Marine, LP
18350 Market Street
Channelview, TX 77530 - 0000

JOB SITE/GENERATOR:
Kirby Inland Marine, LP
16524 De Zavalla Road
Channelview, TX 77530 - 0000

EIN: 04-2698999

Job Description: Paint Custom Pack

**** Payable in USD funds ****

Last Service Date	Invoice No	Customer	Branch	Sales Order	Purchase Order	Terms
16 Jun 2023	1004678372	KI22812	CX	2303258185	1221706	Net 30 Days

Last Service Date	Task	Task Type	Description	Total
16 Jun 2023	2303258185-001	GENERAL	Paint Custom Pack	\$4,309.32
16 Jun 2023	2303258185-002	SALE	Dropped Materials	\$751.14

SUBTOTAL \$5,060.46

TAX \$417.49

PLEASE PAY THIS AMOUNT → INVOICE TOTAL \$5,477.95

REMIT PAYMENT BY → DUE DATE 30 Jul 2023

PLEASE NOTE: YOUR PAYMENT REMIT TO ADDRESS HAS CHANGED.
For electronic payments via ACH/Wire please see updated banking information in separate cover.

Interest will be charged at a rate of 1.5% per month for all past due amounts.



42 Longwater Drive
P.O. Box 9149
Norwell, MA 02061-9149

INVOICE

Invoice No 1004678372

TASK 2303258185-001 - Paint Custom Pack

Manifest Info	Item ID	Description	Manifest Qty	Manifest UOM	Billing Qty	Billing UOM	Unit Price	Amount
16 Jun 2023								
018748335FLE 1	DISPSL / LPTP	Processable Paint & Paint Related Mtrl For Fuel/Incineration LPTP	4	FBIN	4.000	FBIN	725.0000 T	\$2,900.00
	FEE-DISP	Texas Non-Hazardous Waste Fee for Incineration			1.547	T	4.6400 T	\$7.18
018748335FLE	TRAN	TRANSPORTATION			16.000	EA	41.0000 T	\$656.00
	EMANIFEST	E-Manifest Fee			1.000	EA	20.0000 T	\$20.00
	PWFEE	Documentation/Paperwork Approval Fee			1.000	EA	100.0000 T	\$100.00
	FEE	Recovery Fee			3,683.180	EA	0.1700 T	\$626.14
SUBTOTAL								\$4,309.32
TAX								\$355.52
TASK TOTAL								\$4,664.84

TASK 2303258185-002 - Dropped Materials

Manifest Info	Item ID	Description	Manifest Qty	Manifest UOM	Billing Qty	Billing UOM	Unit Price	Amount
16 Jun 2023								
	DMFLEXBN	Flexbin, 1 Cubic Yard Flexbin 11G/Y/2022/1122			6.000	EA	107.0000 T	\$642.00
	FEE	Recovery Fee			642.000	EA	0.1700 T	\$109.14
SUBTOTAL								\$751.14
TAX								\$61.97
TASK TOTAL								\$813.11

T indicates SALES TAXABLE ITEM

Invoice Date: 30 Jun 2023

Page 2 of 2

Appendix 5

Kirby Inland Marine Responses to AOCs

Neil Rapp

From: Matthew Thompson <Matthew.Thompson@kirbycorp.com>
Sent: Friday, March 15, 2024 10:48 AM
To: Neil Rapp
Cc: George Wieber; Joe Watson; Gardner.Dedriel@epa.gov; Steven Caruselle; Morgan Johnson; Zach McGavitt
Subject: Fw: Follow-up from EPA Inspection 3/11
Attachments: MNFST_018748335.pdf; MNFST_019193135.pdf; 1004678372.pdf; UsedOil.jpg; FlexBin_3_Label.jpg; FlexBin_1_Label.jpg; FlexBin_2.jpg; FlexBin_2_Label.jpg; FlexBin_3.jpg; FlexBin_1.jpg; WasteStorageAreaTrailer_Label.jpg; WasteStorageAreaTrailer.jpg; AerosolDrum_Label.jpg; FlexBin_1.jpg; AerosolDrum.jpg

CAUTION: Don't open links or attachments unless you recognize the sender and know they are safe.

Good evening, Neil.

Please see the responses below regarding our areas of concern, along with the attached documentation.

- A document showing the last time universal paint waste boxes were dropped off by Clean Harbors
 - Universal paint boxes were last delivered by Clean Harbors on June 16th, 2023 (Attachment 1004678372). Additionally, I have attached the manifests from the last two shipments of Universal Paint Waste (Attachments: MNFST_018748335 & MNFST_019193135)
- Unlabeled tote of used oil
 - The tote has been labeled as used oil (Attachment "UsedOil"). Dock personnel have also been informed/trained that Used Oil must be labeled on any drume, tote, or other container holding used oil.
- Unlabeled boxes/containers of universal paint waste
 - The boxes have been labeled as Universal Waste - Oil Based Paint In Cans - UN 1263 (Six FlexBin photo attachments). Typical accumulation periods for universal waste are 9 months. New labels will be applied after each pickup to indicate the start of the current accumulation period.
- Boxes of universal paint waste that appeared to be leaking and not structurally sound
 - The boxes have been replaced. (See FlexBin photo attachments)
- Commingled bags of universal paint waste, oily debris, aerosol cans, and used oil filters that are not labeled with their contents at their point of generation
 - Paint cans and waste bags containing oily debris, aerosol cans, and used oil filters are taken off of boats and placed in a trailer on the boat dock inside containment. Once a day the trailer is emptied; paint cans are put in the flex bins provided by Clean Harbors for disposal as universal waste under TCEQ rules; the waste bags are sorted through to remove used oil filters (which were drained on the boat before being disposed) for recycling; and used aerosol cans which are punctured, drained, and put in a drum for scrap. The remainder of the contents in the waste bag is designated as oily waste and put into a roll off box for disposal as non-hazardous oily debris. No hazardous waste is generated by the vessels. To prevent confusion in the future, Kirby has placed signage on the waste storage area in the trailer indicating Non-Hazardous and Universal Waste Storage. (Two WasteStorageAreaTrailer photo attachments)
- Drum w/ aerosol can emptying device and spent aerosol contents
 - This was not listed on the email below but was discussed as an area of concern. The drum is labeled as Hazardous Waste, Liquid Aerosols, Flammable & the accumulation start date. (Two AerosolDrum photo attachments)

From: Neil Rapp <Neil.Rapp@erg.com>

Sent: Monday, March 11, 2024 6:28 PM

To: Matthew Thompson <matthew.thompson@kirbycorp.com>; Brian Humphries <brian.humphries@kirbycorp.com>

Cc: George Wieber <george.wieber@erg.com>; Joe Watson <Joe.Watson@erg.com>; Gardner, Dedriel <Gardner.Dedriel@epa.gov>

Subject: Follow-up from EPA Inspection 3/11

This Message Is From an Untrusted Sender

You have not previously corresponded with this sender.

[Report Suspicious](#)

Hi Matthew,

Thank you for your assistance this afternoon. I am following up with a list of items and notes from our inspection today. We would like you to send us:

- A document showing the last time universal paint waste boxes were dropped off by Clean Harbors
- Pictures of any responses to areas of concern we communicated to you today

Please send the requested information to me and the persons copied on this email. Please see below a list of areas of concern that we noted today:

- Unlabeled tote of used oil
- Unlabeled boxes/containers of universal paint waste
- Boxes of universal paint waste that appeared to be leaking and not structurally sound
- Commingled bags of universal paint waste, oily debris, aerosol cans, and used oil filters that are not labeled with their contents at their point of generation

Thanks again for your time and please let us know if you have any questions or concerns.

Regards,



Neil Rapp, P.E.

Senior Engineer

Cell: 480-450-6517

neil.rapp@erg.com



14 31 140 11 100 USA 144404
FL 30 15 140 100 100 100

USED OIL

THORNTON
1950 10 100
100



USA / CC
50
100

**UNIVERSAL
WASTE**

DATE: 2/12/24
CITY: BIRMINGHAM
HANDLE WITH CARE

**NON-HAZARDOUS
WASTE**

DATE: 2/12/24
CITY: BIRMINGHAM
HANDLE WITH CARE





**UNIVERSAL
WASTE**

Material:
Quantity:
Date:
Signature:
Comments:
All Hazardous Waste must be labeled with a DOT label.
MSW

UNIVERSAL WASTE

SHIPPER _____

ADDRESS _____

CITY, STATE, ZIP _____

CONTENTS Oil Based Paint in
Cans - 4A 12.63

ACCUMULATION START DATE 3/13/24

SEE INSTRUCTIONS ON REVERSE SIDE

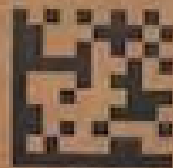
CleanHarbors

safety-kleen®

A Clean Harbors Company

CLEANHARBORS.COM / SAFETY-KLEEN.COM

800.669.5701



3537

UNIVERSAL
WASTE

Material: _____
Quantity: _____
Location: _____
Date: 02/04/19
Signature: _____

PALLET SPEC - MUST MEET A MINIMUM OF THE BELOW SPECS
2-WAY ENTRY WOOD PALLET

	NUMBER OF BOARDS	DIMENSIONS - (L)
TOP DECK	11	24 1/8" x 3 7/8" x 1/2"
BOTTOM DECK	11	24 1/8" x 3 7/8" x 1/2"
STRINGERS	11	24 1/8" x 1 1/2" x 3 1/2"

NAIL SPEC

12 GAUGE 1 3/4" ROOFING NAILS WITH 5/8" ROUND PLASTIC HEAD

5 Nails in
Flap



**UNIVERSAL
WASTE**

SHIPPER _____

ADDRESS _____

CITY, STATE, ZIP _____

CONTENTS Paint in Cans, Aerosol
Cans - Flammable

ACCUMULATION START DATE 3/13/24

ACQUISITION START DATE

Paint in Cans, Aerosol
Flammable

3/17/20

**NON-HAZARDOUS
WASTE**

ACCUMULATION
START DATE: 3/13/24

CONTENTS: City Debris

HANDLE WITH CARE!
CONTAINS NON-HAZARDOUS WASTES

FORM 4-ADDITIONAL USES: 1-800-368-5848

CONTENTS

3/13/24

CONTENTS: Only 1400

On 10/10/10

HANDLE WITH CARE!

CONTAINS NON-HAZARDOUS WASTES

EN.COM

UNIVERSAL WASTE

SHIPPER _____

ADDRESS _____

CITY, STATE, ZIP _____

CONTENTS Oil Based Paint in Cans

UN1263

ACCUMULATION START DATE 3/13/24

LEEN.COM

UNIVERSAL WASTE

SHIPPER _____

ADDRESS _____

CITY, STATE, ZIP _____

CONTENTS *Oil Based Paint in*
Cans - UN1263

ACCUMULATION START DATE *3/13/24*

www.ecycle.com • 800.441.2911

FING NAILS WITH 7/8" BOUND PLASTIC HEAD



**UNIVERSAL
WASTE**

Material:
Quantity:
Weight:
Volume:
Date:
By:
Signature:
Company:
Address:
City:
State:
Zip:
Phone:
Fax:
E-mail:
Website:
Notes:
MOORE



**HAZARDOUS
WASTE**

10/10/13
Acetone Liquid - Flammable
HANDLE WITH CARE!

Clean Harbors

safety-kleen.

A Clean Harbors Company

CLEANHARBORS.COM / SAFETY-KLEEN.COM

800.669.5701



10



WALL PAPER—With over a century of the finest strain
of wallpaper, we are proud to offer you the best.

1999-2000: 100,000-249,999; 2000-2001: 250,000-499,999; 2001-2002: 500,000-999,999; 2002-2003: 1,000,000-1,499,999; 2003-2004: 1,500,000-1,999,999; 2004-2005: 2,000,000-2,499,999; 2005-2006: 2,500,000-2,999,999; 2006-2007: 3,000,000-3,499,999; 2007-2008: 3,500,000-3,999,999; 2008-2009: 4,000,000-4,499,999; 2009-2010: 4,500,000-4,999,999; 2010-2011: 5,000,000-5,499,999; 2011-2012: 5,500,000-5,999,999; 2012-2013: 6,000,000-6,499,999; 2013-2014: 6,500,000-6,999,999; 2014-2015: 7,000,000-7,499,999; 2015-2016: 7,500,000-7,999,999; 2016-2017: 8,000,000-8,499,999; 2017-2018: 8,500,000-8,999,999; 2018-2019: 9,000,000-9,499,999; 2019-2020: 9,500,000-9,999,999; 2020-2021: 10,000,000-10,499,999; 2021-2022: 10,500,000-10,999,999; 2022-2023: 11,000,000-11,499,999; 2023-2024: 11,500,000-11,999,999; 2024-2025: 12,000,000-12,499,999; 2025-2026: 12,500,000-12,999,999; 2026-2027: 13,000,000-13,499,999; 2027-2028: 13,500,000-13,999,999; 2028-2029: 14,000,000-14,499,999; 2029-2030: 14,500,000-14,999,999; 2030-2031: 15,000,000-15,499,999; 2031-2032: 15,500,000-15,999,999; 2032-2033: 16,000,000-16,499,999; 2033-2034: 16,500,000-16,999,999; 2034-2035: 17,000,000-17,499,999; 2035-2036: 17,500,000-17,999,999; 2036-2037: 18,000,000-18,499,999; 2037-2038: 18,500,000-18,999,999; 2038-2039: 19,000,000-19,499,999; 2039-2040: 19,500,000-19,999,999; 2040-2041: 20,000,000-20,499,999; 2041-2042: 20,500,000-20,999,999; 2042-2043: 21,000,000-21,499,999; 2043-2044: 21,500,000-21,999,999; 2044-2045: 22,000,000-22,499,999; 2045-2046: 22,500,000-22,999,999; 2046-2047: 23,000,000-23,499,999; 2047-2048: 23,500,000-23,999,999; 2048-2049: 24,000,000-24,499,999; 2049-2050: 24,500,000-24,999,999; 2050-2051: 25,000,000-25,499,999; 2051-2052: 25,500,000-25,999,999; 2052-2053: 26,000,000-26,499,999; 2053-2054: 26,500,000-26,999,999; 2054-2055: 27,000,000-27,499,999; 2055-2056: 27,500,000-27,999,999; 2056-2057: 28,000,000-28,499,999; 2057-2058: 28,500,000-28,999,999; 2058-2059: 29,000,000-29,499,999; 2059-2060: 29,500,000-29,999,999; 2060-2061: 30,000,000-30,499,999; 2061-2062: 30,500,000-30,999,999; 2062-2063: 31,000,000-31,499,999; 2063-2064: 31,500,000-31,999,999; 2064-2065: 32,000,000-32,499,999; 2065-2066: 32,500,000-32,999,999; 2066-2067: 33,000,000-33,499,999; 2067-2068: 33,500,000-33,999,999; 2068-2069: 34,000,000-34,499,999; 2069-2070: 34,500,000-34,999,999; 2070-2071: 35,000,000-35,499,999; 2071-2072: 35,500,000-35,999,999; 2072-2073: 36,000,000-36,499,999; 2073-2074: 36,500,000-36,999,999; 2074-2075: 37,000,000-37,499,999; 2075-2076: 37,500,000-37,999,999; 2076-2077: 38,000,000-38,499,999; 2077-2078: 38,500,000-38,999,999; 2078-2079: 39,000,000-39,499,999; 2079-2080: 39,500,000-39,999,999; 2080-2081: 40,000,000-40,499,999; 2081-2082: 40,500,000-40,999,999; 2082-2083: 41,000,000-41,499,999; 2083-2084: 41,500,000-41,999,999; 2084-2085: 42,000,000-42,499,999; 2085-2086: 42,500,000-42,999,999; 2086-2087: 43,000,000-43,499,999; 2087-2088: 43,500,000-43,999,999; 2088-2089: 44,000,000-44,499,999; 2089-2090: 44,500,000-44,999,999; 2090-2091: 45,000,000-45,499,999; 2091-2092: 45,500,000-45,999,999; 2092-2093: 46,000,000-46,499,999; 2093-2094: 46,500,000-46,999,999; 2094-2095: 47,000,000-47,499,999; 2095-2096: 47,500,000-47,999,999; 2096-2097: 48,000,000-48,499,999; 2097-2098: 48,500,000-48,999,999; 2098-2099: 49,000,000-49,499,999; 2099-2100: 49,500,000-49,999,999; 2100-2101: 50,000,000-50,499,999; 2101-2102: 50,500,000-50,999,999; 2102-2103: 51,000,000-51,499,999; 2103-2104: 51,500,000-51,999,999; 2104-2105: 52,000,000-52,499,999; 2105-2106: 52,500,000-52,999,999; 2106-2107: 53,000,000-53,499,999; 2107-2108: 53,500,000-53,999,999; 2108-2109: 54,000,000-54,499,999; 2109-2110: 54,500,000-54,999,999; 2110-2111: 55,000,000-55,499,999; 2111-2112: 55,500,000-55,999,999; 2112-2113: 56,000,000-56,499,999; 2113-2114: 56,500,000-56,999,999; 2114-2115: 57,000,000-57,499,999; 2115-2116: 57,500,000-57,999,999; 2116-2117: 58,000,000-58,499,999; 2117-2118: 58,500,000-58,999,999; 2118-2119: 59,000,000-59,499,999; 2119-2120: 59,500,000-59,999,999; 2120-2121: 60,000,000-60,499,999;

1997-1998	1998-1999	1999-2000	2000-2001	2001-2002	2002-2003	2003-2004	2004-2005	2005-2006	2006-2007	2007-2008	2008-2009	2009-2010	2010-2011	2011-2012	2012-2013	2013-2014	2014-2015	2015-2016	2016-2017	2017-2018	2018-2019	2019-2020	2020-2021	2021-2022	2022-2023	2023-2024	2024-2025	2025-2026	2026-2027	2027-2028	2028-2029	2029-2030	2030-2031	2031-2032	2032-2033	2033-2034	2034-2035	2035-2036	2036-2037	2037-2038	2038-2039	2039-2040	2040-2041	2041-2042	2042-2043	2043-2044	2044-2045	2045-2046	2046-2047	2047-2048	2048-2049	2049-2050	2050-2051	2051-2052	2052-2053	2053-2054	2054-2055	2055-2056	2056-2057	2057-2058	2058-2059	2059-2060	2060-2061	2061-2062	2062-2063	2063-2064	2064-2065	2065-2066	2066-2067	2067-2068	2068-2069	2069-2070	2070-2071	2071-2072	2072-2073	2073-2074	2074-2075	2075-2076	2076-2077	2077-2078	2078-2079	2079-2080	2080-2081	2081-2082	2082-2083	2083-2084	2084-2085	2085-2086	2086-2087	2087-2088	2088-2089	2089-2090	2090-2091	2091-2092	2092-2093	2093-2094	2094-2095	2095-2096	2096-2097	2097-2098	2098-2099	2099-2100	2100-2101	2101-2102	2102-2103	2103-2104	2104-2105	2105-2106	2106-2107	2107-2108	2108-2109	2109-2110	2110-2111	2111-2112	2112-2113	2113-2114	2114-2115	2115-2116	2116-2117	2117-2118	2118-2119	2119-2120	2120-2121	2121-2122	2122-2123	2123-2124	2124-2125	2125-2126	2126-2127	2127-2128	2128-2129	2129-2130	2130-2131	2131-2132	2132-2133	2133-2134	2134-2135	2135-2136	2136-2137	2137-2138	2138-2139	2139-2140	2140-2141	2141-2142	2142-2143	2143-2144	2144-2145	2145-2146	2146-2147	2147-2148	2148-2149	2149-2150	2150-2151	2151-2152	2152-2153	2153-2154	2154-2155	2155-2156	2156-2157	2157-2158	2158-2159	2159-2160	2160-2161	2161-2162	2162-2163	2163-2164	2164-2165	2165-2166	2166-2167	2167-2168	2168-2169	2169-2170	2170-2171	2171-2172	2172-2173	2173-2174	2174-2175	2175-2176	2176-2177	2177-2178	2178-2179	2179-2180	2180-2181	2181-2182	2182-2183	2183-2184	2184-2185	2185-2186	2186-2187	2187-2188	2188-2189	2189-2190	2190-2191	2191-2192	2192-2193	2193-2194	2194-2195	2195-2196	2196-2197	2197-2198	2198-2199	2199-2200	2200-2201	2201-2202	2202-2203	2203-2204	2204-2205	2205-2206	2206-2207	2207-2208	2208-2209	2209-2210	2210-2211	2211-2212	2212-2213	2213-2214	2214-2215	2215-2216	2216-2217	2217-2218	2218-2219	2219-2220	2220-2221	2221-2222	2222-2223	2223-2224	2224-2225	2225-2226	2226-2227	2227-2228	2228-2229	2229-2230	2230-2231	2231-2232	2232-2233	2233-2234	2234-2235	2235-2236	2236-2237	2237-2238	2238-2239	2239-2240	2240-2241	2241-2242	2242-2243	2243-2244	2244-2245	2245-2246	2246-2247	2247-2248	2248-2249	2249-2250	2250-2251	2251-2252	2252-2253	2253-2254	2254-2255	2255-2256	2256-2257	2257-2258	2258-2259	2259-2260	2260-2261	2261-2262	2262-2263	2263-2264	2264-2265	2265-2266	2266-2267	2267-2268	2268-2269	2269-
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2001年12月31日	2002年12月31日	2003年12月31日	2004年12月31日	2005年12月31日
2001年12月31日	2002年12月31日	2003年12月31日	2004年12月31日	2005年12月31日

1994, 1995). The following diagrammed 10^4 -fold dilution scheme was used:



HAZARDOUS WASTE

ACCUMULATION
START DATE:

10/02/22

CONTENTS:

Aerosol liquids - Flammable

HANDLE WITH CARE!

CONTAINS HAZARDOUS OR TOXIC WASTES

ITEM # HWA-1004 (D.C. LABEL 1-800-967-6999) PRINTED IN U.S.A.

Appendix 6 Watco COA

United States Coast Guard

Certificate Of Adequacy
for
Reception Facility



This certifies that: Greensport-Industrial has facilities adequate MARPOL I - Oil
13609 Industrial Rd to receive _____
Houston, TX 77015 _____
US MARPOL V - Garbage

From oceangoing ships, as required by the International Convention for the Prevention of Pollution from Ships, 1973. As modified by the protocol of 1978 (MARPOL 73/78), The Act to Prevent Pollution from Ships, 33 USC 1901-1912 and associated U.S. Regulations in 33 CFR 158.

This certificate is issued pursuant to an application dated 18AUG2020, and an inspection dated 20JUL2020, copies of which are attached, and part of this certificate. Each terminal listed in the application shall maintain a copy of this certificate available for inspection by Coast Guard personnel and the master, operator, agent, or owner of any ship using or intending to use this terminal.

Terminals and ports required to have an operations manual for oil transfer described in 33 CFR 154.300 shall attach a copy of this certificate thereto.

The terminal/port person in charge identified in the attached application shall notify the U.S. Coast Guard Captain of the Port (COTP) in writing after any of the reception facility information or terminal/port information identified in 33 CFR 158.165 changes.

The terminal/port owner, operator, or person in charge are liable for civil penalties of up to \$32,500 for violations of the provisions of 33 CFR 158.

The terminal/port owner, operator, or person in charge shall ensure that the reception facility holds each state, local, and federal permit and license required by environmental laws and regulations concerning garbage, residues and mixtures containing oil or noxious liquid substances. This certificate certifies compliance with applicable sections of 33 CFR 158, but does not certify compliance with any other law or regulation.

This certificate is valid for a period of 5 years from the date issuance; or until suspended or revoked; or until 30 days after the operator cited on the certificate changes; at which time it shall be promptly returned to the U.S. Coast Guard COTP.

This Certificate Expires:

18 AUG 2025

5 years from date of issuance

Signature of COTP

N. D. Rodriguez, CDR, By direction of the COTP

28 July 2020

Date

Typed Name of COTP

SEC Houston/Galveston

Date

281-464-4767

COTP Zone

Phone

The following waivers to this certificate are granted. The waivers shall be attached to and are part of this certificate.

Waiver Description (brief description)

Expire Date (if applicable)

Waiver Description (brief description)	Expire Date (if applicable)

Certificate of Adequacy Inspection Endorsement
(to be endorsed after each reception facility inspection)

[illegible]

Appendix 7

Nucore TCEQ MSW Registration

Jon Niermann, *Chairman*
Emily Lindley, *Commissioner*
Bobby Janecka, *Commissioner*
Toby Baker, *Executive Director*



TEXAS COMMISSION ON ENVIRONMENTAL QUALITY

Protecting Texas by Reducing and Preventing Pollution

February 24, 2021

Mr. Robert Gonzalez
Chief Executive Officer
Nucore Environmental Services, LLC
P.O. Box 5357
Pasadena, Texas 77508-5357

Subject: Nucore Environmental Services - Harris County
Municipal Solid Waste - Registration No. 40310
Pre-Opening Inspection - Authorization to Accept Waste
Tracking No. 25921667; RN107215378/CN605765437

Dear Mr. Gonzalez:

On October 28, 2020, Ms. Feyisetan Akeredolu of the Texas Commission on Environmental Quality (TCEQ) Houston Regional Office conducted a pre-opening inspection of the above-referenced facility in accordance with Title 30 Texas Administrative Code (30 TAC), § 326.77(j). Ms. Feyisetan Akeredolu informed the Municipal Solid Waste (MSW) Permits Section by email on October 30, 2020, that the facility is constructed in accordance with the approved registration and that receipt of waste may be authorized. Additionally, the Financial Administration Division confirmed by email on February 3, 2021, that the necessary financial assurance for the facility has been provided.

As of the date of this letter Nucore Environmental Services, LLC is authorized to receive, transfer, store, and process medical waste as defined in 30 TAC Section (§)326.3(23), non-hazardous pharmaceuticals, and confidential documents under MSW Registration No. 40310.

You are required to pay fees to the agency for all waste received at Nucore Environmental Services, LLC in accordance with 30 TAC Chapter 326, Subchapter G - Fees and Reporting. Please contact the Waste Permits Division, Business and Program Services Section at (512) 239-2335 to obtain the proper reporting form.

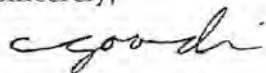
You are also required to submit an annual report per 30 TAC Chapter 326, Subchapter G - Fees and Reporting. Forms and instructions for submitting MSW annual reports are located on our Municipal Solid Waste Annual Reporting Program web page at:

<www.tceq.texas.gov/permitting/waste_permits/waste_planning/wp_annual.html>

Mr. Robert Gonzalez
Page 2
February 24, 2021

If you have any questions, please contact Mr. Lee Marklund at (512) 239-0581,
Lee.Marklund@tceq.texas.gov or in writing at the address on our letterhead (please include mail
code MC 124 on the first page).

Sincerely,



Chance Goodin, Manager
Municipal Solid Waste Permits Section
Waste Permits Division
Texas Commission on Environmental Quality

CG/LM/tw

cc: Ms. Amy Hesseltine, LNV, LLC, Corpus Christi

Appendix 8

Nucore Responses to AOCs

Neil Rapp

From: Robert Gonzalez <rgonzalez@nucoreservices.com>
Sent: Thursday, March 21, 2024 3:41 PM
To: Neil Rapp
Cc: George Wieber; Joe Watson; Gardner, Dedriel
Subject: Re: Follow-up from EPA Inspection 3/12
Attachments: TCEQ MSW Registration .pdf; 1.0 UW Lamp Storage.jpeg; 2.0 Bulb eater UW labeled.jpeg; 3.0 UW crushed lamps labeled.jpeg

CAUTION: Don't open links or attachments unless you recognize the sender and know they are safe.

Good afternoon Neil,

I hope this message finds you well, it was great meeting you and George during your visit. Thank you for the TCEQ UW Regulatory Guidance.

As per your request please find attached the TCEQ Medical Waste Registration, and below is our response for the areas of concern with attached pictures. Trusting you find our response and the attached pictures in good order, however if you have any questions and/or concerns, please don't hesitate to contact us.

- Unlabeled and open boxes of universal waste lamps

Immediate Action: The open boxes of universal waste lamps were secured with tape and properly labeled with Universal Waste decals, and place in the designated UW labeled protective container. This observation was reviewed with warehouse personnel and instructed on the procedures of handling, securing, and labeling the UW lamp boxes. (Picture 1.0)

Preventative Action: The company procedure and training manual will be amended to instruct warehouse personnel that UW Lamps are to be in secured packaging to prevent breakage, labeled boxes with UW labels, and properly stored in the designated UW labeled protective container.

- Although crushing of universal waste lamps is allowed in Texas, universal waste handlers must meet the State's requirements in order to do so. The following document provides additional guidance you may find helpful: <https://www.tceq.texas.gov/downloads/permitting/waste-permits/publications/rg-377.pdf>

Immediate Action: The Company has immediately ceased the operation of the Bulb Eater/3 until proper permits are requested and issued by TCEQ. The Company has contacted the TCEQ IHW Permits Division and is currently in the process for applying for the permits required. The company has also contacted local UW Lamps processors / recyclers (Veolia / Lonestar Ecology) for agreements to dispose of all future inventory of Uncrushed UW lamps. (Picture 2.0)

Preventative Action: Pending on the TCEQ permit the company is considering permanently ceasing the operations of the Bulb Eater/3. The Company handles a very small inventory of UW Lamps and is considered a VAQS. A routine will be created to arrange pick up the inventory of the Uncrushed UW lamps every 6 months or every 1000lbs whichever comes first. The company has created a log to maintain the inventory of the lamps stored and shipped off-site for recycling/processing.

- The unlabeled drums of crushed lamps are also universal waste and must be labeled and shipped offsite within one year.

Immediate Action: The drums of crushed lamps were immediately labeled with UW Labels and prepared for pickup from recycling/processing company scheduled for 22 March 2024.

Preventative Action: The company procedures and training manual will be amended to instruct warehouse personnel of UW crushed lamps in drums, and properly stored in the designated UW labeled container. Pending on the TCEQ permit for processing UW lamps the company is considering of permanently ceasing the operations of the Bulb Eater/3.

Thank you again, wish you a great rest of your week.

Best Regards,

Robert Gonzalez

Office : + 1 888 2NUCORE (68-2673)

Mobile: + 1 713 557 5086

www.NucoreEnvironmentalServices.com

www.NucoreMedicalWaste.com



From: Neil Rapp <Neil.Rapp@erg.com>

Date: Tuesday, March 12, 2024 at 5:18 PM

To: Robert Gonzalez <rgonzalez@nucore-services.com>

Cc: George Wieber <george.wieber@erg.com>, Joe Watson <Joe.Watson@erg.com>, Gardner, Dedriel <Gardner.Dedriel@epa.gov>

Subject: Follow-up from EPA Inspection 3/12

Hi Robert,

Thank you for your assistance this afternoon. I am following up with a list of items and notes from our inspection today. We would like you to send us:

- A copy of your certification from the State of Texas to dispose of medical waste
- Pictures of any responses to the areas of concern we communicated to you today

Please send the requested information to me and the persons copied on this email within two weeks. In addition, please see below a list of areas of concern that we noted today:

- Unlabeled and open boxes of universal waste lamps
- Although crushing of universal waste lamps is allowed in Texas, universal waste handlers must meet the State's requirements in order to do so. The following document provides additional guidance you may find helpful: <https://www.tceq.texas.gov/downloads/permitting/waste-permits/publications/rg-377.pdf>
- The unlabeled drums of crushed lamps are also universal waste and must be labeled and shipped offsite within one year.

Thanks again for your time and please let us know if you have any questions or concerns.

Regards,



Neil Rapp, P.E.

Senior Engineer

Cell: 480-450-6517

neil.rapp@erg.com







Appendix 9

Intergulf Marine 702 Tank Shipping Documentation

INTERGULF**Intergulf Driver Confirmation / Time Log**

Print Date : 3/8/2024

Load No

536334

Driver Name :

LONE STAR ECOLOGY

Vessel / Tank: 9742 BAYPARK 804/805 water

Pick up InformationGenerator Name : **Intergulf Marine Terminal**

Date of Load : 03/11/2024

Pick up Location : 12003 Strang Rd., LaPorte, TX 77571

Time of Load : 6:00

Site Contact : Joey King

7132032811

Trucking Information

Carrier : Chem Pro Transport, LLC

Type of Equipment : Tanker

Truck Number : **Chem Pro Tran** Trailer Number : **9742**

Load Information Material Code : Petrol dist PG I

Profile No : 04528

Estimated Qty : 5000

Material Description : Mixed Hydrocarbon / Water

Manifest Type : Bill of Lading

Delivery Information Intergulf - Lonestar Ecology - 12801-A Bay Park Rd., Pasadena, TX 77507

Tank Number :

Delivery / Release Number :

Wash Out : None

Weight Ticket : None

Special Instructions

Please bring Paperwork and Placards. If going to Lone Star, approval # LSE4897 must be written on the shipping paperwork! "MUST GET WEIGHTS"

Gross WT : _____

Tare WT : _____

Net WT : _____

Pick up Time Log Date : 3-11-24Name : Joey KingTruck : 1142Start Load : 07:30Arrive at Location : 08:15

Start Pumping : _____

End Pumping : 09:30Depart Location : 735

Load Completed : _____

Driver Notes : _____

Decant

Date : _____

Name : _____

Truck : _____

Start Load : _____

Arrive at Location : _____

Start Pumping : _____

End Pumping : _____

Depart Location : _____

Load Completed : _____

Driver Notes : _____

Misc.

Date : _____

Name : _____

Truck : _____

Start : _____

Stop : _____

Driver Notes : _____

Delivery Time Log Date : _____

Name : _____

Truck : _____

Depart for Load : _____

Arrive at Location : _____

Start Pumping : _____

End Pumping : _____

Depart Location : _____

Load Completed : _____

Driver Notes : _____

Notes : _____

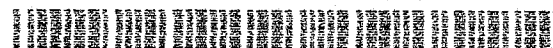
Washout

Yes / No

Driver Signature : _____

Generator Signature : _____

Manifest / TCEQ Number : _____





10020 Bayport Blvd.
Pasadena, Texas 77507
Phone (281) 474-4210

P.O. Box 1590
LaPorte, Texas 77572
Fax (281) 694-1955

Original - Shipper Provided Short Form Straight Bill of Lading - Not Negotiable - Domestic
RECEIVED, subject to the contract in effect on the date of the issue of this Bill of Lading.

Shipper: Intergulf Marine Terminal
12003 Strang Rd.
LaPorte, TX 77571

Ship Date: Monday, March 11, 2024
Delivery Date: Monday, March 11, 2024

Bill of Lading Number:
536334

The property described below, in apparent good order, except as noted (content and condition of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this document as meaning any person or corporation authorized to be in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. This Bill of Lading is a receipt for goods; it is not of itself a contract of carriage. It is mutually agreed, as to each carrier of all or as to any said over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions contained in the applicable contract between shipper and carrier or intermediary. For payment: Charges to be billed to Shipper or the "Billed to" party are set forth in the governing contract with Shipper. No charges other than those contained therein may be billed to Shipper or the "Billed to" party without prior written consent of Shipper. The extra copy of this Bill of Lading, furnished at the time of shipment, must be attached to the freight bill submitted to Shipper or the "Billed to" party and sent to:

Consigned To:
Intergulf - LoneStar Ecology
12901-A Bay Park Rd
Pasadena, TX 77507

Carrier: Chem Pro Transport, LLC
Truck Number: Chem Pro Transport
Trailer Number: 9742

Freight Terms:
Prepaid FOB Point

Tank Number:

Delivery / Release Number:

This is to certify that the product stated below are properly classified, described, packaged, marked and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation. If this Shipment moves between to ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight". Intermodal Certification: All information required by Federal Highway Administration regulations at 49 C.F.R. 390.840 implementing the Intermodal Safe Container Act of 1992 is set forth on the face of this bill of lading. The shipper names herein is the tendering party.

FOR CHEMICAL EMERGENCY CALL : Chemtrec @ (800) 424-9300

Hazmat: Number: Package Type:		Description of Materials, Special Marks and Exceptions:	Shipping Weight:
X	1	Cargo tanks (tank	UN1268, Petroleum distillates, n.e.s., 3, PG I
			45,000.00 Lbs
			*Subject to correction

IGC Profile Number : 04526
ERG #: 128

Gross Weight
Tare Weight
Net Weight
Weigh Ticket No

Placards to be supplied by Carrier

Shipper: Intergulf Marine Terminal	Carrier: Chem Pro Transport, LLC
Per:	Per:
Date: Monday, March 11, 2024	Date: Monday, March 11, 2024

TRUCK LOADING CHECK LIST

Date 3-11-24
 Product being transferred H₂O Start Tank Gauge 60
 Quantity being loaded 5500 End tank Gauge 3.5
 Start Time: 0910
 Finish Time: 0930

PREPARATION			Initial
1	Trailer# <u>9742</u> Verified against Paperwork.	Product <u>H₂O</u> Shoretank# <u>702</u>	<u>h</u>
2	Check driver's paperwork and verified against IGC/customer paperwork.		<u>7</u>
3	Check BOL and light Weight ticket.(If numbers do not match contact Manager on Duty)		<u>7</u>
4	Ensure that the trailer inspection and test dates are within the prescribed test intervals. VIK INSPECTION Insp. Date <u>1-24</u> (1 year inspection interval) THICKNESS TEST Test date <u>1-24</u> (2 year test interval) PRESSURE TEST Test date <u>1-24</u> (5 year test interval) If any date is not current contact manager on duty before continuing with transfer		<u>h</u>
5	Verify the capacity of the trailer against amount to be loaded on trailer.		<u>h</u>

BEFORE LOADING			Initial
1	Truck and trailer are spotted in the correct loading rack.	Loading Rack# <u>2</u>	<u>h</u>
2	The trucks engine and brakes are set.		<u>h</u>
3	Trailer's wheels properly chocked		<u>h</u>
4	Trailer is properly grounded		<u>h</u>
5	Visually check safety appliances (ladders, Handrails), placard holders, and overall condition of tank trailer and truck.		<u>h</u>
6	Check all securement devices (such as: valves, pins, manway bolts, chains, plugs and caps) are in place,secured and tight.		<u>h</u>
7	Verify trailer is empty before connecting hose.		<u>h</u>
8	Make sure camlock ears on hose connection are pinned and strapped.		<u>h</u>
9	Make sure correct valves on trailer are open and all other valves are closed before starting transfer.		<u>h</u>
10	Verify the trailer pressure is relieved by checking pressure gauge on top of trailer		<u>h</u>
11	If the trailer has pressure built up, then relieve pressure through vapor line or through crows foot on top		<u>h</u>
12	Verify the trailer is properly vapor balanced.		<u>h</u>
13	Verify the proper line up to the shoretank being unloaded and correct pump to be used. Shoretank# <u>702</u> Pump# <u>104</u>		<u>h</u>
14	When trailer is ready to load, start appropriate pump.		<u>h</u>
15	Check trailer, hoses,and fittings once transfer is started and through out the transfer.		<u>h</u>
16	The driver and operator must be in attendance during transfer.		<u>h</u>

AFTER LOADING			Initial
1	Ensure the trailer is loaded to set quantity.	Quantity Loaded: <u>5541</u>	<u>BY</u>
2	Product hose is blown down and de pressured.		<u>BY</u>
3	Product hose is removed and secured. (closed,capped/plugged, pinned, and strapped)		<u>BY</u>
4	All valves/vents or.hatches properly secured and tool tight.		<u>BY</u>
5	All caps and plugs properly installed on trailer.		<u>BY</u>
6	Ground wire is removed.		<u>BY</u>
7	Wheel chocks removed.		<u>BY</u>
8	Exterior of trailer is free of residue.		<u>BY</u>
9	Make sure all life lines from fall arrest and equipment are free and clear of tanker.		<u>BY</u>
10	Ensure that the driver makes a walk around their truck and trailer to make sure it is ready for departure. (THE OPERATOR MUST WITNESS)		<u>BY</u>
11	Ensure the truck is ready to depart.		<u>BY</u>
12	If this is last trailer to load from this shoretank , record tank gauge on the board and In gauge book.		<u>BY</u>

Operator Signature: [Signature]
 Relief Signature: _____



Barge Shipping Manifest
T/B "Intergulf 101"
Intergulf Marine LLC



PO Box 1589
Laporte, Texas 77572

Telephone: (281) 474-4210 (24 Hr.)

Fax: (281) 474-4226

GENERATOR:

Vessel Name: CBR-2309

Vessel Location: Southwest Shipyard

Contact: _____

Phone Number: _____

Material Classification: Water

Quantity: 7,500 barrels

Specify Units: M3 BBLS Gallons

I certify that the material being transferred on this shipment is not a hazardous waste as defined in 40 CFR Part 261, nor does it contain any PCB's or halogenated solvents.

Signature: _____

Print: _____

Title: _____

Date: _____

TRANSPORTER:

Company Name: Intergulf Marine LLC

Phone Number: 281-474-4210

EPA ID Number: TXR000031286

Boat Name: Matthew

Barge Before Gauges:

1C: _____ 2C: _____ 3C: _____ 4C: _____

Barge After Gauges:

1C: _____ 2C: _____ 3C: _____ 4C: _____

RECEIVING FACILITY

Name: Intergulf Marine LLC C/O Intergulf 101

Address: 12003 Strang Rd LaPorte TX, 77571

EPA ID: TXR000031286 TCEQ ID: 85602

Ship Stamp

Time Log:

Barge Depart: 0945

Barge Arrived: 1300

Location: Intergulf Fleet

Hose Connected: 1320

Inspection: _____ Start Transfer: 1600

Completed Transfer: 2100

Hose disconnected: 2115

Barge Depart: 2130

Barge Arrived: 2315 Location: Intergulf Fleet

Notes: _____

Tankerman Name: J. Davis

Signature: [Signature]

Date: 4-24-23

Appendix 10

Intergulf Marine 702 Tank Analytical Results

Customer Pre-Profile Sample

Customer Color

IGC 9.19.23

Odor

COD 38100

Ammonia 826

Notes

pH 4.62

Phenol 1

Zinc 10

Sulfide 0

Cyanide 0

Phosphate 2

Chloride 6806

Copper 0

Chromate .1

Arsenic

TKN

TSS

Specific Gravity

Tuesday, September 19, 2023

Customer Pre-Profile Sample

Customer Color

igc 3.16.23

Odor

COD

16380

Ammonia

257*

Notes

Ammonia presumed, ph in lab raised and ammonia tested after @ 330 ppm. TKN likely compounding.

pH

5.20

Phenol

2

Zinc

10

Sulfide

0

Cyanide

0

Phosphate

4

Chloride

6310

Copper

0

Chromate

0

Arsenic

15ppb

TKN

169

TSS

120

Thursday, March 16, 2023

Appendix 11

Intergulf Marine Responses to AOCs

Neil Rapp

From: Colombo, Kristopher R <KColombo@circonenviro.com>
Sent: Tuesday, March 26, 2024 7:25 AM
To: Neil Rapp; George Wieber; Joe Watson
Subject: Fw: Follow-up from EPA Inspection 3/13
Attachments: MX-C304W_20240314_100807.pdf; MX-C304W_20230427_091352 (1).pdf

CAUTION: Don't open links or attachments unless you recognize the sender and know they are safe.

We have also added this to be a satellite collection area and added the missing sticker on the drum.



- A copy of your shipping documentation for sending water from Tank 702 to both the Circon Environmental 225 Plant and the Southwest Shipyard.
- Analytical for the water you send to the Southwest Shipyard (if you must get this from another Circon facility, then please do so). **Southwest runs their own analytical prior to approving the loads going to them. Intergulf does not run water analytics on these loads. Shipped out as a recyclable and not as a waste.**
- Pictures of any responses to the areas of concern we communicated to you today.

Please send the requested information to me and the persons copied on this email within two weeks. In addition, please see below a list of areas of concern that we noted today:

- Aerosol cans are being disposed of in oily debris waste containers and not managed as universal or hazardous waste.
- During a review of your facility's waste manifests, it was noted that some documentation was improperly completed.

- 018081910FLE [signed on 11/3/2023]: The generator EPA ID number from the Circon Environmental 225 Plant was used on the manifest for a shipment of waste generated by Intergulf Marine LLC.
- 019334505FLE [signed on 11/2/2023]: An LDR form associated with the manifest for a waste shipment generated by Intergulf Marine LLC showed the EPA ID for the Circon Environmental 225 Plant as the generating facility.

Thanks again for your time and please let us know if you have any questions or concerns.

Regards,

 **Neil Rapp, P.E.**
Senior Engineer
Cell: 480-450-6517
neil.rapp@erg.com

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Neil Rapp

From: Hartley, Joel D <jhartley@circonenviro.com>
Sent: Tuesday, March 26, 2024 11:21 AM
To: Neil Rapp; George Wieber
Cc: Colombo, Kristopher R; Joe Watson; Gardner.Dedriel@epa.gov
Subject: Follow-up from EPA Inspection 3/13
Attachments: manifest corrections

CAUTION: Don't open links or attachments unless you recognize the sender and know they are safe.

Neil,

Attached is the email sent to Ash Grove Cement containing manifest 018081910FLE and the LDR associated with manifest 019334505FLE correcting the errors noted during your inspection.

Please let us know if any other information / actions are needed from us.

Thanks,

Joel Hartley
Vice President - EHS
CIRCON Environmental
Tel: 281-474-4210
Cell: 832-353-7189
Email: jhartley@circonenviro.com
Circonenviro.com



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Neil Rapp

From: Hartley, Joel D <jhartley@circonenviro.com>
Sent: Tuesday, March 26, 2024 11:12 AM
To: Emily Jones
Cc: Hughes, Clayton (Ash Grove); Colombo, Kristopher R
Subject: manifest corrections
Attachments: manifest 018081910FLE correction.pdf; LDR correction m-019334505FLE.pdf

Emily,

It has come to our attention that the incorrect EPA ID number was used on manifest 018081910FLE and the LDR form associated with manifest 019334505FLE. Also, the incorrect street address was used on the LDR form. I have attached corrected copies of these documents.

Please correct your file copies as well as the e-manifest submission for manifest 018081910FLE to reflect these corrections.

Thank you,

Joel Hartley
Vice President - EHS
CIRCON Environmental
Tel: 281-474-4210
Cell: 832-353-7189
Email: jhartley@circonenviro.com
Circonenviro.com



Type.

Form Approved, OMB No. 2050-0039

VD

1. Generator ID Number TXR000070000 80254		2. Page 1 of 1		3. Emergency Response Phone (800) 424-9300		4. Manifest Tracking Number 018081910 FLE	
5. Generator's Name and Mailing Address Intergulf Corp. 12003 Strang Rd. La Porte, TX 77571		Generator's Site Address (if different than mailing address) Intergulf Corp. Intergulf Marine Terminal 12003 Strang Rd. La Porte, TX 77571 (281) 474-4210					
6. Transporter 1 Company Name PBI International, LLC		U.S. EPA ID Number TXR0000 85869					
7. Transporter 2 Company Name		U.S. EPA ID Number					
8. Designated Facility Name and Site Address Ash Grove Cement Company. 4343 4457 Hwy 108 W Foreman AR. 71836 870 542 3088		U.S. EPA ID Number ARD081512270					
Facility's Phone: (811) 542-3088							
9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No. Type		11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes	
X	HAZ. WASTE, solid, n.o.s. (Benzene), RQ, NA1993, waste, combustible liquid, n.o.s., (Biphenyl, Xylene, Hydrocarbons), Comb. Lq. PG III RQ=DO18	1 1		27120 24180	5 P	DO18 489H DO18	
2.							
3.							
4.							
14. Special Handling Instructions and Additional Information Load No: 522898 Truck No: Trailer No: VB 251006 Delivery/Release No: AG 2476							
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 Barbara Steinfeld		Signature [Signature]		Month Day Year 11 13 23			
16. International Shipments ☐ Import to U.S. ☐ Export from U.S.		Port of entry/exit: Date leaving U.S.:					
17. Transporter Acknowledgment of Receipt of Materials Transporter 1 Printed/Typed Name Seyon Lawrence		Signature [Signature]		Month Day Year 11 13 23			
Transporter 2 Printed/Typed Name		Signature		Month Day Year			
18. Discrepancy							
18a. Discrepancy Indication Space		☒ Quantity		☐ Type		☐ Residue	
		☐ Partial Rejection		☐ Full Rejection			
Resolved Per B Steinfeld 11/8/23		Manifest Reference Number:		U.S. EPA ID Number			
18b. Alternate Facility (or Generator)		U.S. EPA ID Number					
Facility's Phone:							
18c. Signature of Alternate Facility (or Generator)		Month Day Year					
19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)							
H050		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 Brad Hatridge		Signature [Signature]		Month Day Year 11 16 23			

~~74~~ 80254

US EPA ID# TXR000076604

Manifest # C18CG1910F-L

Profile#(s) 07482

Restricted Waste contained in this shipment and referenced by the above Manifest number that are listed below are subject to the treatment standards set forth in 40 CFR 268.40. For each waste code, list the corresponding Subcategory, if applicable. Record an "X" in the appropriate column below for Treatability Group and each disclosure form attached.

[illegible]

Profile Number	USEPA Hazardous Waste Code
----------------	----------------------------

Profile Number	USEPA Hazardous Waste Code	Constituent	Concentration
		 Liquid wastes containing Nickel	134 mg/L
		 Liquid wastes containing Thallium	130 mg/L
		 Wastes containing HOC's*	1000 mg/kg
(*) HOC's as defined in 40 CFR 268 Appendix III			

(*) HOC's as defined in 40 CFR 268 Appendix III

APPENDIX IV codes: D009, F019, K003, K004, K005, K006, K062, K071, K100, K106, P010, P011, P012, P076, P078, U134, and U151

V B 259097

I certify under penalty of law that I personally have examined and am familiar with the waste and that the lab pack does not contain any wastes identified at 40 CFR 268.42 (c) (2). I am aware that there are significant penalties for submitting a false certification, including the possibility of fine or imprisonment.

Generator Signature

Date

Container Numbers:

E. Notification Statement: This waste must be treated to the applicable treatment standards set forth in 40 CFR 268 Subpart D, Section 268.32, or RCRA Section 3004 (d). Waste analysis is attached where available, otherwise the information herein is based upon my through knowledge of the waste(s). I hereby certify that the information provided is complete and accurate based on my knowledge of the material.

Generator Signature

Date

[Signature] 5-5-2018

Appendix 12
Circon Environmental 225 Plant Roll-off Inventory

Load #	Box /DB
536993	Box RBM250154
536756	Box RBM250214
537061	DB40
537060	DB21
537070	DB22
537082	DB38
537443	DB46
537408	DB42
537659	DB34

Appendix 13
Circon Environmental 225 Plant Centrifuge Solids Analytical

Laboratory Analysis Report

Total Number of Pages: 24

Job ID : 23042714



10100 East Freeway, Suite 100, Houston, TX 77029 tel: 713-453-6060, fax: 713-453-6091, <http://www.ablabs.com>

Client Project Name : 545-CSU Solids

Report To :	Client Name:	Circon Environmental	P.O.#:
	Attn:	Roberto Gomez	Sample Collected By:
	Client Address:	9400 Strang Rd.	Date Collected: 04/26/23
	City, State, Zip:	La Porte, Texas, 77571	

A&B Labs has analyzed the following samples...

Client Sample ID	Matrix	A&B Sample ID
545-CSU Solids	Solid	23042714.01

A handwritten signature in black ink, appearing to read 'S. C. Sevukan'.

Released By: Senthilkumar Sevukan
Title: Vice President Operations
Date: 4/28/2023



This Laboratory is NELAP (T104704213) accredited. Effective: 04/13/2023; Expires: 3/31/2024
Scope: Non-Potable Water, Drinking Water, Air, Solid, Biological Tissue, Hazardous Waste

I am the laboratory manager, or his/her designee, and I am responsible for the release of this data package. This laboratory data package has been reviewed and is complete and technically compliant with the requirements of the methods used, except where noted in the attached exception reports. I affirm, to the best of my knowledge that all problems/anomalies observed by this laboratory (and if applicable, any and all laboratories subcontracted through this laboratory) that might affect the quality of the data, have been identified in the Laboratory Review Checklist, and that no information or data have been knowingly withheld that would affect the quality of the data.

This report cannot be reproduced, except in full, without prior written permission of A&B Labs. Results shown relate only to the items tested. Results apply to the sample as received. Samples are assumed to be in acceptable condition unless otherwise noted. Blank correction is not made unless otherwise noted. Air concentrations reported are based on field sampling information provided by client. Soil samples are reported on a wet weight basis unless otherwise noted. Uncertainty estimates are available on request.

ab-q210-0321

Date Received : 04/26/2023 14:05

LABORATORY TERM AND QUALIFIER DEFINITION REPORT



Job ID : 23042714

Date: 4/28/2023

General Term Definition

Back-Wt	Back Weight	Post-Wt	Post Weight
BRL	Below Reporting Limit	ppm	parts per million
cfu	colony-forming units	Pre-Wt	Previous Weight
Conc.	Concentration	Q	Qualifier
D.F.	Dilution Factor	RegLimit	Regulatory Limit
Front-Wt	Front Weight	RPD	Relative Percent Difference
LCS	Laboratory Check Standard	RptLimit	Reporting Limit
LCSD	Laboratory Check Standard Duplicate	SDL	Sample Detection Limit
MS	Matrix Spike	surr	Surrogate
MSD	Matrix Spike Duplicate	T	Time
MW	Molecular Weight	TNTC	Too numerous to count
J	Estimation. Below calibration range but above MDL	MQL	Minimum Quantitation Limit

Qualifier Definition

D1	Sample required dilution due to matrix effects.
D2	Sample required dilution due to high concentration of non-target analyte.
L1	Associated LCS and/or LCSD recovery is above acceptance limits for flagged analyte. Bias may be high.
L2	Associated LCS and/or LCSD recovery is below acceptance limits for flagged analyte. Bias may be low.
L4	Associated LCS and/or LCSD recovery is out of laboratory statistical acceptance limits but within method control limits for flagged parameter.
V1	CCV recovery is above acceptance limits. This target analyte was not detected in the sample.
V11	CCV recovery is below acceptance limits.



LABORATORY TEST RESULTS

Job ID : 23042714

Date 4/28/2023

Client Name: Circon Environmental

Attn: Roberto Gomez

Project Name: 545-CSU Solids

Client Sample ID: 545-CSU Solids

Job Sample ID: 23042714.01

Date Collected: 04/26/23

Sample Matrix Solid

Time Collected:

% Moisture 42.4

Other Information:

Test Method	Parameter/Test Description	Result	Units	DF	Rpt Limit	Reg Limit	Q	Date Time	Analyst
SM 2540G	% Moisture								
	% Moisture	42.4	%	1	0.1			04/27/23 16:30	BR
SW-846 6010D	TCLP Metals								
	Arsenic	BRL	mg/L	1	0.04	5.0		04/27/23 15:44	BDC
	Barium	2	mg/L	10	0.4	100.0		04/27/23 15:46	BDC
	Cadmium	BRL	mg/L	1	0.04	1.0		04/27/23 15:44	BDC
	Chromium	BRL	mg/L	1	0.04	5.0		04/27/23 15:44	BDC
	Lead	BRL	mg/L	1	0.04	5.0		04/27/23 15:44	BDC
	Selenium	BRL	mg/L	1	0.04	1.0		04/27/23 15:44	BDC
	Silver	BRL	mg/L	1	0.04	5.0		04/27/23 15:44	BDC
SW-846 7470A	TCLP Mercury								
	Mercury	BRL	mg/L	4	0.002	0.2		04/27/23 15:59	MAS
SW-846 8260C	Volatile Organic Compounds								
	1,1,1,2-Tetrachloroethane*	BRL	mg/Kg	250.00	1.25		D2	04/27/23 12:08	RT
	1,1,1-Trichloroethane*	BRL	mg/Kg	250.00	1.25		D2	04/27/23 12:08	RT
	1,1,2,2-Tetrachloroethane*	BRL	mg/Kg	250.00	1.25		D2	04/27/23 12:08	RT
	1,1,2-Trichloroethane*	BRL	mg/Kg	250.00	1.25		D2	04/27/23 12:08	RT
	1,1-Dichloroethane*	BRL	mg/Kg	250.00	1.25		D2,L4	04/27/23 12:08	RT
	1,1-Dichloroethylene*	BRL	mg/Kg	250.00	1.25		D2	04/27/23 12:08	RT
	1,1-Dichloropropene*	BRL	mg/Kg	250.00	1.25		D2	04/27/23 12:08	RT
	1,2,3-trichlorobenzene*	BRL	mg/Kg	250.00	1.25		D2	04/27/23 12:08	RT
	1,2,3-Trichloropropane*	BRL	mg/Kg	250.00	1.25		D2	04/27/23 12:08	RT
	1,2,4-Trichlorobenzene*	BRL	mg/Kg	250.00	1.25		D2	04/27/23 12:08	RT
	1,2,4-Trimethylbenzene*	49.1	mg/Kg	250.00	1.25			04/27/23 12:08	RT
	1,2-Dibromo-3-chloropropane*	BRL	mg/Kg	250.00	1.25		D2	04/27/23 12:08	RT
	1,2-Dibromoethane*	BRL	mg/Kg	250.00	1.25		D2	04/27/23 12:08	RT
	1,2-Dichlorobenzene*	BRL	mg/Kg	250.00	1.25		D2	04/27/23 12:08	RT
	1,2-Dichloroethane*	BRL	mg/Kg	250.00	1.25		D2	04/27/23 12:08	RT
	1,2-Dichloropropane*	BRL	mg/Kg	250.00	1.25		D2	04/27/23 12:08	RT
	1,3,5-Trimethylbenzene*	17.9	mg/Kg	250.00	1.25			04/27/23 12:08	RT
	1,3-Dichlorobenzene*	BRL	mg/Kg	250.00	1.25		D2	04/27/23 12:08	RT
	1,3-Dichloropropane*	BRL	mg/Kg	250.00	1.25		D2	04/27/23 12:08	RT
	1,4-Dichlorobenzene*	BRL	mg/Kg	250.00	1.25		D2	04/27/23 12:08	RT
	2,2-Dichloropropane*	BRL	mg/Kg	250.00	1.25		D2	04/27/23 12:08	RT
	2-Chlorotoluene*	BRL	mg/Kg	250.00	1.25		D2	04/27/23 12:08	RT
	4-Chlorotoluene*	BRL	mg/Kg	250.00	1.25		D2	04/27/23 12:08	RT
	4-Isopropyltoluene*	4.62	mg/Kg	250.00	1.25			04/27/23 12:08	RT

ab-q212-0321

Soil results reported on dry weight basis



LABORATORY TEST RESULTS

Job ID : 23042714

Date 4/28/2023

Client Name: Circon Environmental

Attn: Roberto Gomez

Project Name: 545-CSU Solids

Client Sample ID: 545-CSU Solids

Job Sample ID: 23042714.01

Date Collected: 04/26/23

Sample Matrix Solid

Time Collected:

% Moisture 42.4

Other Information:

Test Method	Parameter/Test Description	Result	Units	DF	Rpt Limit	Reg Limit	Q	Date Time	Analyst
SW-846 8260C	Volatile Organic Compounds								
	Benzene*	117	mg/Kg	2500.00	12.5			04/27/23 12:27	RT
	Bromobenzene*	BRL	mg/Kg	250.00	1.25		D2	04/27/23 12:08	RT
	Bromochloromethane*	BRL	mg/Kg	250.00	1.25		D2	04/27/23 12:08	RT
	Bromodichloromethane*	BRL	mg/Kg	250.00	1.25		D2	04/27/23 12:08	RT
	Bromoform*	BRL	mg/Kg	250.00	1.25		D2,L1, L4	04/27/23 12:08	RT
	Bromomethane*	BRL	mg/Kg	250.00	1.25		D2	04/27/23 12:08	RT
	Carbon tetrachloride*	BRL	mg/Kg	250.00	1.25		D2	04/27/23 12:08	RT
	Chlorobenzene*	BRL	mg/Kg	250.00	1.25		D2	04/27/23 12:08	RT
	Chloroethane*	BRL	mg/Kg	250.00	1.25		D2	04/27/23 12:08	RT
	Chloroform*	BRL	mg/Kg	250.00	1.25		D2	04/27/23 12:08	RT
	Chloromethane*	BRL	mg/Kg	250.00	1.25		D2	04/27/23 12:08	RT
	cis-1,2-Dichloroethylene*	BRL	mg/Kg	250.00	1.25		D2	04/27/23 12:08	RT
	cis-1,3-Dichloropropene*	BRL	mg/Kg	250.00	1.25		D2	04/27/23 12:08	RT
	Dibromochloromethane*	BRL	mg/Kg	250.00	1.25		D2	04/27/23 12:08	RT
	Dibromomethane*	BRL	mg/Kg	250.00	1.25		D2	04/27/23 12:08	RT
	Dichlorodifluoromethane*	BRL	mg/Kg	250.00	1.25		D2	04/27/23 12:08	RT
	Ethylbenzene*	554	mg/Kg	2500.00	12.5			04/27/23 12:27	RT
	Isopropylbenzene*	5.19	mg/Kg	250.00	1.25			04/27/23 12:08	RT
	m- & p-Xylenes*	95.1	mg/Kg	250.00	2.5			04/27/23 12:08	RT
	MEK*	BRL	mg/Kg	250.00	1.25		D2	04/27/23 12:08	RT
	Methylene chloride*	BRL	mg/Kg	250.00	1.25		D2	04/27/23 12:08	RT
	Naphthalene*	11.5	mg/Kg	250.00	1.25			04/27/23 12:08	RT
	n-Butylbenzene*	BRL	mg/Kg	250.00	1.25		D2	04/27/23 12:08	RT
	n-Propylbenzene*	7.88	mg/Kg	250.00	1.25			04/27/23 12:08	RT
	o-Xylene*	24	mg/Kg	250.00	1.25			04/27/23 12:08	RT
	sec-Butylbenzene*	4.9	mg/Kg	250.00	1.25			04/27/23 12:08	RT
	Styrene*	BRL	mg/Kg	250.00	1.25		D2	04/27/23 12:08	RT
	t-butylbenzene*	BRL	mg/Kg	250.00	1.25		D2	04/27/23 12:08	RT
	Tetrachloroethylene*	BRL	mg/Kg	250.00	1.25		D2	04/27/23 12:08	RT
	Toluene*	229	mg/Kg	2500.00	12.5			04/27/23 12:27	RT
	trans-1,2-Dichloroethylene*	BRL	mg/Kg	250.00	1.25		D2	04/27/23 12:08	RT
	trans-1,3-Dichloropropene*	BRL	mg/Kg	250.00	1.25		D2	04/27/23 12:08	RT
	Trichloroethylene*	BRL	mg/Kg	250.00	1.25		D2	04/27/23 12:08	RT
	Trichlorofluoromethane*	BRL	mg/Kg	250.00	1.25		D2	04/27/23 12:08	RT
	Vinyl Chloride*	BRL	mg/Kg	250.00	1.25		D2,L1	04/27/23 12:08	RT
	1,2-Dichloroethane-d4(surr)	108	%	250.00	70-130			04/27/23 12:08	RT

ab-q212-0321

Soil results reported on dry weight basis



LABORATORY TEST RESULTS

Job ID : 23042714

Date 4/28/2023

Client Name: Circon Environmental

Attn: Roberto Gomez

Project Name: 545-CSU Solids

Client Sample ID: 545-CSU Solids

Job Sample ID: 23042714.01

Date Collected: 04/26/23

Sample Matrix Solid

Time Collected:

% Moisture

Other Information:

Test Method	Parameter/Test Description	Result	Units	DF	Rpt Limit	Reg Limit	Q	Date Time	Analyst
SW-846 8260C	Volatile Organic Compounds								
	1,2-Dichloroethane-d4(surr)	108	%	2500.00	70-130			04/27/23 12:27	RT
	Dibromofluoromethane(surr)	99.9	%	250.00	70-130			04/27/23 12:08	RT
	Dibromofluoromethane(surr)	96.6	%	2500.00	70-130			04/27/23 12:27	RT
	p-Bromofluorobenzene(surr)	95.8	%	250.00	70-130			04/27/23 12:08	RT
	p-Bromofluorobenzene(surr)	97.4	%	2500.00	70-130			04/27/23 12:27	RT
	Toluene-d8(surr)	99.1	%	250.00	70-130			04/27/23 12:08	RT
	Toluene-d8(surr)	101	%	2500.00	70-130			04/27/23 12:27	RT
SW-846 8270D	SemiVolatile Organic Compounds								
	1,2,4-Trichlorobenzene*	BRL	mg/Kg	150.00	25.1		D1	04/27/23 15:05	MSH
	1,2-Dichlorobenzene*	BRL	mg/Kg	150.00	25.1		D1	04/27/23 15:05	MSH
	1,3-Dichlorobenzene*	BRL	mg/Kg	150.00	25.1		D1	04/27/23 15:05	MSH
	1,4-Dichlorobenzene*	BRL	mg/Kg	150.00	25.1		D1	04/27/23 15:05	MSH
	2,4,5-Trichlorophenol*	BRL	mg/Kg	150.00	25.1		D1	04/27/23 15:05	MSH
	2,4,6-Trichlorophenol*	BRL	mg/Kg	150.00	25.1		D1	04/27/23 15:05	MSH
	2,4-Dichlorophenol*	BRL	mg/Kg	150.00	25.1		D1	04/27/23 15:05	MSH
	2,4-Dimethylphenol*	BRL	mg/Kg	150.00	25.1		D1	04/27/23 15:05	MSH
	2,4-Dinitrophenol*	BRL	mg/Kg	150.00	25.1		D1	04/27/23 15:05	MSH
	2,4-Dinitrotoluene*	BRL	mg/Kg	150.00	25.1		D1	04/27/23 15:05	MSH
	2,6-Dinitrotoluene*	BRL	mg/Kg	150.00	25.1		D1	04/27/23 15:05	MSH
	2-Chloronaphthalene*	BRL	mg/Kg	150.00	25.1		D1	04/27/23 15:05	MSH
	2-Chlorophenol*	BRL	mg/Kg	150.00	25.1		D1	04/27/23 15:05	MSH
	2-Methylnaphthalene*	121	mg/Kg	150.00	25.1			04/27/23 15:05	MSH
	2-Methylphenol*	BRL	mg/Kg	150.00	25.1		D1	04/27/23 15:05	MSH
	2-Nitroaniline*	BRL	mg/Kg	150.00	25.1		D1	04/27/23 15:05	MSH
	2-Nitrophenol*	BRL	mg/Kg	150.00	25.1		D1	04/27/23 15:05	MSH
	3- & 4-Methylphenols*	BRL	mg/Kg	150.00	25.1		D1	04/27/23 15:05	MSH
	3,3-Dichlorobenzidine*	BRL	mg/Kg	150.00	25.1		D1	04/27/23 15:05	MSH
	3-Nitroaniline*	BRL	mg/Kg	150.00	25.1		D1,L2	04/27/23 15:05	MSH
	4,6-Dinitro-2-methylphenol*	BRL	mg/Kg	150.00	25.1		D1	04/27/23 15:05	MSH
	4-Bromophenyl phenyl ether*	BRL	mg/Kg	150.00	25.1		D1	04/27/23 15:05	MSH
	4-Chloro-3-methylphenol*	BRL	mg/Kg	150.00	25.1		D1	04/27/23 15:05	MSH
	4-Chloroaniline*	BRL	mg/Kg	150.00	25.1		D1,L2	04/27/23 15:05	MSH
	4-Chlorophenyl phenyl ether*	BRL	mg/Kg	150.00	25.1		D1	04/27/23 15:05	MSH
	4-Nitroaniline*	BRL	mg/Kg	150.00	25.1		D1	04/27/23 15:05	MSH
	4-Nitrophenol*	BRL	mg/Kg	150.00	25.1		D1	04/27/23 15:05	MSH
	Acenaphthene*	BRL	mg/Kg	150.00	25.1		D1	04/27/23 15:05	MSH
	Acenaphthylene*	BRL	mg/Kg	150.00	25.1		D1	04/27/23 15:05	MSH

ab-q212-0321

Soil results reported on dry weight basis



LABORATORY TEST RESULTS

Job ID : 23042714

Date 4/28/2023

Client Name: Circon Environmental

Attn: Roberto Gomez

Project Name: 545-CSU Solids

Client Sample ID: 545-CSU Solids

Job Sample ID: 23042714.01

Date Collected: 04/26/23

Sample Matrix Solid

Time Collected:

% Moisture 42.4

Other Information:

Test Method	Parameter/Test Description	Result	Units	DF	Rpt Limit	Reg Limit	Q	Date Time	Analyst
SW-846 8270D	SemiVolatile Organic Compounds								
	Aniline*	BRL	mg/Kg	150.00	25.1		D1	04/27/23 15:05	MSH
	Anthracene*	BRL	mg/Kg	150.00	25.1		D1	04/27/23 15:05	MSH
	Benzidine*	BRL	mg/Kg	150.00	25.1		D1,L2	04/27/23 15:05	MSH
	Benzo(a)anthracene*	BRL	mg/Kg	150.00	25.1		D1	04/27/23 15:05	MSH
	Benzo(a)pyrene*	BRL	mg/Kg	150.00	25.1		D1	04/27/23 15:05	MSH
	Benzo(b)fluoranthene*	BRL	mg/Kg	150.00	25.1		D1	04/27/23 15:05	MSH
	Benzo(g,h,i)perylene*	BRL	mg/Kg	150.00	25.1		D1	04/27/23 15:05	MSH
	Benzo(k)fluoranthene*	BRL	mg/Kg	150.00	25.1		D1	04/27/23 15:05	MSH
	Benzoic acid*	BRL	mg/Kg	150.00	25.1		D1,V1	04/27/23 15:05	MSH
	Benzyl alcohol*	BRL	mg/Kg	150.00	25.1		D1	04/27/23 15:05	MSH
	Bis(2-chloroethoxy) methane*	BRL	mg/Kg	150.00	25.1		D1	04/27/23 15:05	MSH
	Bis(2-chloroethyl) ether*	BRL	mg/Kg	150.00	25.1		D1	04/27/23 15:05	MSH
	Bis(2-chloroisopropyl) ether*	BRL	mg/Kg	150.00	25.1		D1	04/27/23 15:05	MSH
	Bis(2-ethylhexyl)phthalate*	BRL	mg/Kg	150.00	25.1		D1	04/27/23 15:05	MSH
	Butyl benzyl phthalate*	BRL	mg/Kg	150.00	25.1		D1	04/27/23 15:05	MSH
	Carbazole*	BRL	mg/Kg	150.00	25.1		D1	04/27/23 15:05	MSH
	Chrysene*	BRL	mg/Kg	150.00	25.1		D1	04/27/23 15:05	MSH
	Dibenzo(a,h)anthracene*	BRL	mg/Kg	150.00	25.1		D1	04/27/23 15:05	MSH
	Dibenzofuran*	BRL	mg/Kg	150.00	25.1		D1	04/27/23 15:05	MSH
	Diethyl phthalate*	BRL	mg/Kg	150.00	25.1		D1	04/27/23 15:05	MSH
	Dimethyl phthalate*	BRL	mg/Kg	150.00	25.1		D1	04/27/23 15:05	MSH
	Di-n-butyl phthalate*	BRL	mg/Kg	150.00	25.1		D1	04/27/23 15:05	MSH
	Di-n-octyl Phthalate*	BRL	mg/Kg	150.00	25.1		D1	04/27/23 15:05	MSH
	Fluoranthene*	BRL	mg/Kg	150.00	25.1		D1	04/27/23 15:05	MSH
	Fluorene*	BRL	mg/Kg	150.00	25.1		D1	04/27/23 15:05	MSH
	Hexachlorobenzene*	BRL	mg/Kg	150.00	25.1		D1	04/27/23 15:05	MSH
	Hexachlorobutadiene*	BRL	mg/Kg	150.00	25.1		D1	04/27/23 15:05	MSH
	Hexachlorocyclopentadiene*	BRL	mg/Kg	150.00	25.1		D1,V11	04/27/23 15:05	MSH
	Hexachloroethane*	BRL	mg/Kg	150.00	25.1		D1	04/27/23 15:05	MSH
	Indeno(1,2,3-cd)pyrene*	BRL	mg/Kg	150.00	25.1		D1	04/27/23 15:05	MSH
	Isophorone*	BRL	mg/Kg	150.00	25.1		D1	04/27/23 15:05	MSH
	Naphthalene*	BRL	mg/Kg	150.00	25.1		D1	04/27/23 15:05	MSH
	Nitrobenzene*	BRL	mg/Kg	150.00	25.1		D1	04/27/23 15:05	MSH
	N-Nitrosodimethylamine*	BRL	mg/Kg	150.00	25.1		D1	04/27/23 15:05	MSH
	N-nitroso-di-n-propylamine*	BRL	mg/Kg	150.00	25.1		D1	04/27/23 15:05	MSH
	N-Nitrosodiphenylamine*	BRL	mg/Kg	150.00	25.1		D1	04/27/23 15:05	MSH
	Pentachlorophenol*	BRL	mg/Kg	150.00	25.1		D1	04/27/23 15:05	MSH

ab-q212-0321

Soil results reported on dry weight basis

**LABORATORY TEST RESULTS**

Job ID : 23042714

Date 4/28/2023

Client Name: Circon Environmental

Attn: Roberto Gomez

Project Name: 545-CSU Solids

Client Sample ID: 545-CSU Solids

Job Sample ID: 23042714.01

Date Collected: 04/26/23

Sample Matrix Solid

Time Collected:

% Moisture 42.4

Other Information:

Test Method	Parameter/Test Description	Result	Units	DF	Rpt Limit	Reg Limit	Q	Date Time	Analyst
SW-846 8270D	SemiVolatile Organic Compounds								
	Phenanthrene*	BRL	mg/Kg	150.00	25.1		D1	04/27/23 15:05	MSH
	Phenol*	BRL	mg/Kg	150.00	25.1		D1	04/27/23 15:05	MSH
	Pyrene*	BRL	mg/Kg	150.00	25.1		D1	04/27/23 15:05	MSH
	Pyridine*	BRL	mg/Kg	150.00	25.1		D1	04/27/23 15:05	MSH
	2,4,6-Tribromophenol(surr)	101	%	150.00	10-120			04/27/23 15:05	MSH
	2-Fluorobiphenyl(surr)	87.8	%	150.00	30-115			04/27/23 15:05	MSH
	2-Fluorophenol(surr)	85.9	%	150.00	20-115			04/27/23 15:05	MSH
	Nitrobenzene-d5(surr)	93.2	%	150.00	20-120			04/27/23 15:05	MSH
	Phenol-d6(surr)	94.1	%	150.00	15-120			04/27/23 15:05	MSH
	p-Terphenyl-d14(surr)	64.7	%	150.00	30-140			04/27/23 15:05	MSH

QUALITY CONTROL CERTIFICATE



Job ID : 23042714

Date : 4/28/2023

Analysis : TCLP Metals, Mercury Method : SW-846 7470A Reporting Units : mg/L

QC Batch ID : Qb230427104 Created Date : 04/27/23 Created By : MSenarath

Samples in This QC Batch : 23042714.01

Digestion : PB23042729 Prep Method : SW-846 7470A Prep Date : 04/27/23 09:00 Prep By : MSenarath
TCLP Prep : PB23042724 Prep Method : SW-846 1311 Prep Date : 04/26/23 17:18 Prep By : JCoku

QC Type: Method Blank

Parameter	CAS #	Result	Units	D.F.	RptLimit	Qual
Mercury	7439-97-6T	BRL	mg/L	1	0.0005	

QC Type: LCS and LCSD

Parameter	LCS Spk Added	LCS Result	LCS % Rec	LCSD Spk Added	LCSD Result	LCSD % Rec	RPD	RPD CtrlLimit	%Recovery CtrlLimit	Qual
Mercury	0.005	0.00567	113	0.005	0.00509	102	10.8	20.5	78-117	

QC Type: MS and MSD

QC Sample ID: 23042407.01

Parameter	Sample Result	MS Spk Added	MS Result	MS % Rec	MSD Spk Added	MSD Result	MSD % Rec	RPD	RPD CtrlLimit	%Rec CtrlLimit	Qual
Mercury	BRL	0.005	0.00486	97.2						80-120	

QC Type: MS2 and MSD2

QC Sample ID: 23042408.01

Parameter	Sample Result	MS2 Spk Added	MS2 Result	MS2 % Rec	MSD2 Spk Added	MSD2 Result	MSD2 % Rec	RPD	RPD CtrlLimit	%Rec CtrlLimit	Qual
Mercury	BRL	0.005	0.00542	108						80-120	

QUALITY CONTROL CERTIFICATE



Job ID : 23042714

Date : 4/28/2023

Analysis : **Method :** SW-846 8270D **Reporting Units :** mg/Kg

QC Batch ID : Qb230427109 **Created Date :** 04/27/23 **Created By :** GeMu

Samples in This QC Batch : 23042714.01

Extraction : PB23042742 **Prep Method :** SW-846 3546 **Prep Date :** 04/27/23 08:00 **Prep By :** MMuteen

QC Type: Method Blank							
Parameter	CAS #	Result	Units	D.F.	RptLimit		Qual
1,2,4-Trichlorobenzene	120-82-1	BRL	mg/Kg	1.00	0.167		
1,2-Dichlorobenzene	95-50-1	BRL	mg/Kg	1.00	0.167		
1,3-Dichlorobenzene	541-73-1	BRL	mg/Kg	1.00	0.167		
1,4-Dichlorobenzene	106-46-7	BRL	mg/Kg	1.00	0.167		
2,4,5-Trichlorophenol	95-95-4	BRL	mg/Kg	1.00	0.167		
2,4,6-Trichlorophenol	88-06-2	BRL	mg/Kg	1.00	0.167		
2,4-Dichlorophenol	120-83-2	BRL	mg/Kg	1.00	0.167		
2,4-Dimethylphenol	105-67-9	BRL	mg/Kg	1.00	0.167		
2,4-Dinitrophenol	51-28-5	BRL	mg/Kg	1.00	0.167		
2,4-Dinitrotoluene	121-14-2	BRL	mg/Kg	1.00	0.167		
2,6-Dinitrotoluene	606-20-2	BRL	mg/Kg	1.00	0.167		
2-Chloronaphthalene	91-58-7	BRL	mg/Kg	1.00	0.167		
2-Chlorophenol	95-57-8	BRL	mg/Kg	1.00	0.167		
2-Methylnaphthalene	91-57-6	BRL	mg/Kg	1.00	0.167		
2-Methylphenol	95-48-7	BRL	mg/Kg	1.00	0.167		
2-Nitroaniline	88-74-4	BRL	mg/Kg	1.00	0.167		
2-Nitrophenol	88-75-5	BRL	mg/Kg	1.00	0.167		
3- & 4-Methylphenols	65794-96-9	BRL	mg/Kg	1.00	0.167		
3,3-Dichlorobenzidine	91-94-1	BRL	mg/Kg	1.00	0.167		
3-Nitroaniline	99-09-2	BRL	mg/Kg	1.00	0.167		
4,6-Dinitro-2-methylphenol	534-52-1	BRL	mg/Kg	1.00	0.167		
4-Bromophenyl phenyl ethe	101-55-3	BRL	mg/Kg	1.00	0.167		
4-Chloro-3-methylphenol	59-50-7	BRL	mg/Kg	1.00	0.167		
4-Chloroaniline	106-47-8	BRL	mg/Kg	1.00	0.167		
4-Chlorophenyl phenyl ethe	7005-72-3	BRL	mg/Kg	1.00	0.167		
4-Nitroaniline	100-01-6	BRL	mg/Kg	1.00	0.167		
4-Nitrophenol	100-02-7	BRL	mg/Kg	1.00	0.167		
Acenaphthene	83-32-9	BRL	mg/Kg	1.00	0.167		
Acenaphthylene	208-96-8	BRL	mg/Kg	1.00	0.167		
Aniline	62-53-3	BRL	mg/Kg	1.00	0.167		
Anthracene	120-12-7	BRL	mg/Kg	1.00	0.167		
Benzidine	92-87-5	BRL	mg/Kg	1.00	0.167		
Benzo(a)anthracene	56-55-3	BRL	mg/Kg	1.00	0.167		
Benzo(a)pyrene	50-32-8	BRL	mg/Kg	1.00	0.167		
Benzo(b)fluoranthene	205-99-2	BRL	mg/Kg	1.00	0.167		
Benzo(g,h,i)perylene	191-24-2	BRL	mg/Kg	1.00	0.167		
Benzo(k)fluoranthene	207-08-9	BRL	mg/Kg	1.00	0.167		
Benzoic acid	65-85-0	BRL	mg/Kg	1.00	0.833		
Benzyl alcohol	100-51-6	BRL	mg/Kg	1.00	0.167		
Bis(2-chloroethoxy) methan	111-91-1	BRL	mg/Kg	1.00	0.167		

ab-q213-0321

Refer to the Definition page for terms.

QUALITY CONTROL CERTIFICATE



Job ID : 23042714

Date : 4/28/2023

Analysis : **Method :** SW-846 8270D **Reporting Units :** mg/Kg

QC Batch ID : Qb230427109 **Created Date :** 04/27/23 **Created By :** GeMu

Samples in This QC Batch : 23042714.01

QC Type: Method Blank

Parameter	CAS #	Result	Units	D.F.	RptLimit		Qual
Bis(2-chloroethyl) ether	111-44-4	BRL	mg/Kg	1.00	0.167		
Bis(2-chloroisopropyl) ether	108-60-1	BRL	mg/Kg	1.00	0.167		
Bis(2-ethylhexyl)phthalate	117-81-7	BRL	mg/Kg	1.00	0.167		
Butyl benzyl phthalate	85-68-7	BRL	mg/Kg	1.00	0.167		
Carbazole	86-74-8	BRL	mg/Kg	1.00	0.167		
Chrysene	218-01-9	BRL	mg/Kg	1.00	0.167		
Dibenzo(a,h)anthracene	53-70-3	BRL	mg/Kg	1.00	0.167		
Dibenzofuran	132-64-9	BRL	mg/Kg	1.00	0.167		
Diethyl phthalate	84-66-2	BRL	mg/Kg	1.00	0.167		
Dimethyl phthalate	131-11-3	BRL	mg/Kg	1.00	0.167		
Di-n-butyl phthalate	84-74-2	BRL	mg/Kg	1.00	0.167		
Di-n-octyl Phthalate	117-84-0	BRL	mg/Kg	1.00	0.167		
Fluoranthene	206-44-0	BRL	mg/Kg	1.00	0.167		
Fluorene	86-73-7	BRL	mg/Kg	1.00	0.167		
Hexachlorobenzene	118-74-1	BRL	mg/Kg	1.00	0.167		
Hexachlorobutadiene	87-68-3	BRL	mg/Kg	1.00	0.167		
Hexachlorocyclopentadiene	77-47-4	BRL	mg/Kg	1.00	0.167		
Hexachloroethane	67-72-1	BRL	mg/Kg	1.00	0.167		
Indeno(1,2,3-cd)pyrene	193-39-5	BRL	mg/Kg	1.00	0.167		
Isophorone	78-59-1	BRL	mg/Kg	1.00	0.167		
Naphthalene	91-20-3	BRL	mg/Kg	1.00	0.167		
Nitrobenzene	98-95-3	BRL	mg/Kg	1.00	0.167		
N-Nitrosodimethylamine	62-75-9	BRL	mg/Kg	1.00	0.167		
N-nitroso-di-n-propylamine	621-64-7	BRL	mg/Kg	1.00	0.167		
N-Nitrosodiphenylamine	86-30-6	BRL	mg/Kg	1.00	0.167		
Pentachlorophenol	87-86-5	BRL	mg/Kg	1.00	0.167		
Phenanthrene	85-01-8	BRL	mg/Kg	1.00	0.167		
Phenol	108-95-2	BRL	mg/Kg	1.00	0.167		
Pyrene	129-00-0	BRL	mg/Kg	1.00	0.167		
Pyridine	110-86-1	BRL	mg/Kg	1.00	0.167		
2-Fluorophenol(surr)	367-12-4	94.8	%	1.00	20-115		
Phenol-d6(surr)	13127-88-3	79.1	%	1.00	15-120		
Nitrobenzene-d5(surr)	4165-60-0	96.7	%	1.00	20-120		
2-Fluorobiphenyl(surr)	321-60-8	89.8	%	1.00	30-115		
2,4,6-Tribromophenol(surr)	118-79-6	115	%	1.00	10-120		
p-Terphenyl-d14(surr)	1718-51-0	82.3	%	1.00	30-140		

QC Type: LCS and LCSD

Parameter	LCS Spk Added	LCS Result	LCS % Rec	LCSD Spk Added	LCSD Result	LCSD % Rec	RPD	RPD CtrlLimit	%Recovery CtrlLimit	Qual
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ab-q213-0321

Refer to the Definition page for terms.

QUALITY CONTROL CERTIFICATE



Job ID : 23042714

Date : 4/28/2023

Analysis : **Method :** SW-846 8270D **Reporting Units :** mg/Kg

QC Batch ID : Qb230427109 **Created Date :** 04/27/23 **Created By :** GeMu

Samples in This QC Batch : 23042714.01

QC Type: LCS and LCSD										
Parameter	LCS Spk Added	LCS Result	LCS % Rec	LCSD Spk Added	LCSD Result	LCSD % Rec	RPD	RPD CtrlLimit	%Recovery CtrlLimit	Qual
1,2,4-Trichlorobenzene	1.67	1.28	76.9	1.67	1.31	78.7	2	35	47.7-128	
1,2-Dichlorobenzene	1.67	1.25	74.8	1.67	1.26	75.6	0.9	35	41.6-131	
1,3-Dichlorobenzene	1.67	1.25	74.8	1.67	1.25	75.1	0.1	35	42.9-130	
1,4-Dichlorobenzene	1.67	1.29	77.4	1.67	1.29	77.1	0.3	35	42.1-132	
2,4,5-Trichlorophenol	1.67	1.51	90.7	1.67	1.56	93.3	3	35	50.2-142	
2,4,6-Trichlorophenol	1.67	1.53	91.4	1.67	1.53	91.6	0.3	35	52.7-134	
2,4-Dichlorophenol	1.67	1.40	83.6	1.67	1.40	84.1	0.2	35	50.6-133	
2,4-Dimethylphenol	3.33	2.58	77.4	3.33	2.64	79.2	2.4	35	10-118	
2,4-Dinitrophenol	1.67	1.70	101	1.67	1.78	107	4.9	35	10-169	
2,4-Dinitrotoluene	1.67	1.65	98.5	1.67	1.76	106	6.7	35	49.3-147	
2,6-Dinitrotoluene	1.67	1.54	92.3	1.67	1.57	93.8	1.9	35	49.1-136	
2-Chloronaphthalene	1.67	1.18	70.8	1.67	1.21	72.4	2.3	35	39.8-112	
2-Chlorophenol	1.67	1.31	78.2	1.67	1.34	80	2.5	35	45.1-130	
2-Methylnaphthalene	1.67	1.38	82.7	1.67	1.42	85	2.8	35	49.9-130	
2-Methylphenol	1.67	1.32	78.9	1.67	1.37	81.8	3.8	35	41.7-130	
2-Nitroaniline	1.67	1.69	101	1.67	1.80	108	6.3	35	51.3-143	
2-Nitrophenol	1.67	1.47	87.8	1.67	1.51	90.6	2.9	35	49-137	
3- & 4-Methylphenols	3.33	2.56	76.8	3.33	2.69	80.9	5	35	43.8-117	
3,3-Dichlorobenzidine	1.67	0.753	45.1	1.67	0.815	48.8	7.9	35	36.8-150	
3-Nitroaniline	1.67	0.599	35.9	1.67	0.819	49	31	35	48.3-138	L2
4,6-Dinitro-2-methylphenol	1.67	1.83	110	1.67	1.85	111	0.9	35	26.7-165	
4-Bromophenyl phenyl ethe	1.67	1.41	84.3	1.67	1.41	84.5	0.1	35	44-136	
4-Chloro-3-methylphenol	1.67	1.52	90.8	1.67	1.58	94.6	4.1	35	49.2-142	
4-Chloroaniline	1.67	0.386	23.1	1.67	0.462	27.6	18	35	43.5-123	L2
4-Chlorophenyl phenyl ethe	1.67	1.36	81.5	1.67	1.42	85.1	4.2	35	45.6-131	
4-Nitroaniline	1.67	1.46	87.3	1.67	1.55	93.1	6.2	35	38.5-148	
4-Nitrophenol	1.67	1.58	94.5	1.67	1.64	98.4	3.9	35	10.5-179	
Acenaphthene	1.67	1.29	77.5	1.67	1.33	79.9	2.7	35	46.1-129	
Acenaphthylene	1.67	1.18	70.9	1.67	1.23	73.4	3.8	35	48.5-132	
Aniline	1.67	0.527	31.6	1.67	0.622	37.2	16.5	35	23.9-130	
Anthracene	1.67	1.33	79.5	1.67	1.33	79.5	0.2	35	42.7-132	
Benzidine	1.67	0.149	8.9	1.67	0.161	9.64	8	35	29.8-117	L2
Benzo(a)anthracene	1.67	1.27	76	1.67	1.26	75.3	0.8	35	47.5-132	
Benzo(a)pyrene	1.67	0.989	59.2	1.67	0.993	59.5	0.4	35	44.3-142	
Benzo(b)fluoranthene	1.67	0.944	56.5	1.67	0.963	57.6	2	35	40.4-136	
Benzo(g,h,i)perylene	1.67	0.946	56.6	1.67	0.933	55.8	1.4	35	39.8-138	
Benzo(k)fluoranthene	1.67	0.932	55.8	1.67	0.932	55.8	0	35	43.1-134	
Benzoic acid	8.3	5.61	67.5	8.3	5.91	71.2	5.3	35	10-337	
Benzyl alcohol	1.67	1.06	63.3	1.67	1.10	65.7	4	35	10-140	
Bis(2-chloroethoxy) methan	1.67	1.24	74.3	1.67	1.25	74.9	0.8	35	47.2-128	
Bis(2-chloroethyl) ether	1.67	1.28	76.8	1.67	1.30	77.8	1.3	35	43.9-130	

ab-q213-0321

Refer to the Definition page for terms.

QUALITY CONTROL CERTIFICATE



Job ID : 23042714

Date : 4/28/2023

Analysis : Method : SW-846 8270D Reporting Units : mg/Kg

QC Batch ID : Qb230427109 Created Date : 04/27/23 Created By : GeMu

Samples in This QC Batch : 23042714.01

QC Type: LCS and LCSD										
Parameter	LCS Spk Added	LCS Result	LCS % Rec	LCSD Spk Added	LCSD Result	LCSD % Rec	RPD	RPD CtrlLimit	%Recovery CtrlLimit	Qual
Bis(2-chloroisopropyl) ether	1.67	1.19	71.2	1.67	1.27	76	6.6	35	39.1-130	
Bis(2-ethylhexyl) phthalate	1.67	1.55	92.6	1.67	1.61	96.5	4	35	46.5-153	
Butyl benzyl phthalate	1.67	1.42	84.9	1.67	1.45	86.8	2.3	35	44.9-153	
Carbazole	1.67	1.38	82.9	1.67	1.37	82	1	35	42.7-145	
Chrysene	1.67	1.18	70.7	1.67	1.16	69.5	1.8	35	46.9-133	
Dibenzo(a,h)anthracene	1.67	0.894	53.6	1.67	0.870	52.1	2.8	35	43-137	
Dibenzofuran	1.67	1.36	81.2	1.67	1.41	84.6	3.9	35	46.6-129	
Diethyl phthalate	1.67	1.39	83.4	1.67	1.45	86.8	4	35	45.8-138	
Dimethyl phthalate	1.67	1.43	85.5	1.67	1.49	89.3	4.2	35	47.5-130	
Di-n-butyl phthalate	1.67	1.51	90.2	1.67	1.51	90.5	0.2	35	55.1-147	
Di-n-octyl Phthalate	1.67	1.58	94.9	1.67	1.58	94.6	0.3	35	53.6-148	
Fluoranthene	1.67	1.44	86.2	1.67	1.44	85.9	0	35	45.7-141	
Fluorene	1.67	1.39	83.1	1.67	1.42	85.3	2.3	35	48.9-134	
Hexachlorobenzene	1.67	1.55	93	1.67	1.52	91.1	2.1	35	43-133	
Hexachlorobutadiene	1.67	1.42	85.1	1.67	1.40	83.8	1.5	35	44.6-127	
Hexachloroethane	1.67	1.20	71.8	1.67	1.22	72.9	1.7	35	40.1-130	
Indeno(1,2,3-cd)pyrene	1.67	0.962	57.6	1.67	0.945	56.6	1.8	35	41-140	
Isophorone	1.67	1.01	60.6	1.67	1.06	63.4	4.7	35	42.5-127	
Naphthalene	1.67	1.29	77.1	1.67	1.29	77.4	0.2	35	34.4-135	
Nitrobenzene	1.67	1.28	76.9	1.67	1.33	79.7	3.5	35	47.2-135	
N-Nitrosodimethylamine	1.67	1.24	74.3	1.67	1.29	77	3.9	35	43.5-133	
N-nitroso-di-n-propylamine	1.67	1.24	74.2	1.67	1.30	78.1	4.8	35	44-136	
N-Nitrosodiphenylamine	1.67	1.31	78.6	1.67	1.27	76.3	3.3	35	38.1-137	
Pentachlorophenol	1.67	1.55	93	1.67	1.56	93.6	0.5	35	44.9-154	
Phenanthrene	1.67	1.39	83.4	1.67	1.38	82.7	0.9	35	44.4-134	
Phenol	1.67	1.22	73.1	1.67	1.29	77.4	5.5	35	33.6-133	
Pyrene	1.67	1.48	88.4	1.67	1.53	91.9	3.6	35	40.6-141	
Pyridine	1.67	1.16	69.5	1.67	1.13	67.6	2.7	35	33.9-132	

QC Type: MS and MSD											
QC Sample ID: 23042240.127											
Parameter	Sample Result	MS Spk Added	MS Result	MS % Rec	MSD Spk Added	MSD Result	MSD % Rec	RPD	RPD CtrlLimit	%Rec CtrlLimit	Qual
1,2,4-Trichlorobenzene	BRL	1.67	1.44	86.3						32-126	
1,2-Dichlorobenzene	BRL	1.67	1.43	85.8						34-118	
1,3-Dichlorobenzene	BRL	1.67	1.33	79.9						34-118	
1,4-Dichlorobenzene	BRL	1.67	1.37	81.9						35-115	
2,4,5-Trichlorophenol	BRL	1.67	1.51	90.6						35-124	
2,4,6-Trichlorophenol	BRL	1.67	1.43	85.8						35-123	
2,4-Dichlorophenol	BRL	1.67	1.36	81.4						31-124	

ab-q213-0321

Refer to the Definition page for terms.

QUALITY CONTROL CERTIFICATE



Job ID : 23042714

Date : 4/28/2023

Analysis : **Method :** SW-846 8270D **Reporting Units :** mg/Kg

QC Batch ID : Qb230427109 **Created Date :** 04/27/23 **Created By :** GeMu

Samples in This QC Batch : 23042714.01

QC Type: MS and MSD											
QC Sample ID: 23042240.127											
Parameter	Sample Result	MS Spk Added	MS Result	MS % Rec	MSD Spk Added	MSD Result	MSD % Rec	RPD	RPD CtrlLimit	%Rec CtrlLimit	Qual
2,4-Dimethylphenol	BRL	3.33	1.65	49.4						29-129	
2,4-Dinitrophenol	BRL	1.67	1.35	80.7						10-94	
2,4-Dinitrotoluene	BRL	1.67	1.43	85.7						42-134	
2,6-Dinitrotoluene	BRL	1.67	1.43	85.4						37-128	
2-Chloronaphthalene	BRL	1.67	1.23	73.8						37-124	
2-Chlorophenol	BRL	1.67	1.41	84.7						26-119	
2-Methylnaphthalene	BRL	1.67	1.47	88						28-128	
2-Methylphenol	BRL	1.67	1.34	80						26-125	
2-Nitroaniline	BRL	1.67	1.54	92.1						20-135	
2-Nitrophenol	BRL	1.67	1.27	75.9						25-123	
3- & 4-Methylphenols	BRL	3.33	2.64	79.2						29-118	
3,3-Dichlorobenzidine	BRL	1.67	1.23	73.6						20-135	
3-Nitroaniline	BRL	1.67	1.31	78.4						20-135	
4,6-Dinitro-2-methylphenol	BRL	1.67	1.17	70.2						10-129	
4-Bromophenyl phenyl ethe	BRL	1.67	1.56	93.2						50-122	
4-Chloro-3-methylphenol	BRL	1.67	1.47	88.2						40-127	
4-Chloroaniline	BRL	1.67	0.839	50.2						20-135	
4-Chlorophenyl phenyl ethe	BRL	1.67	1.62	96.7						47-125	
4-Nitroaniline	BRL	1.67	1.33	79.9						20-135	
4-Nitrophenol	BRL	1.67	1.44	86.1						14-138	
Acenaphthene	BRL	1.67	1.52	91.2						45-125	
Acenaphthylene	BRL	1.67	1.40	83.6						43-118	
Aniline	BRL	1.67	0.800	47.9						20-135	
Anthracene	BRL	1.67	1.40	83.8						53-119	
Benzidine	BRL	1.67	0.393	23.5						10-135	
Benzo(a)anthracene	BRL	1.67	1.47	88.2						43-131	
Benzo(a)pyrene	BRL	1.67	1.09	65.2						43-126	
Benzo(b)fluoranthene	BRL	1.67	1.11	66.5						36-126	
Benzo(g,h,i)perylene	BRL	1.67	1.10	65.6						27-126	
Benzo(k)fluoranthene	BRL	1.67	1.06	63.3						36-134	
Benzoic acid	BRL	8.3	4.75	57.2						10-135	
Benzyl alcohol	BRL	1.67	0.635	38						20-135	
Bis(2-chloroethoxy) methan	BRL	1.67	1.29	77						33-125	
Bis(2-chloroethyl) ether	BRL	1.67	1.43	85.4						30-125	
Bis(2-chloroisopropyl) ether	BRL	1.67	1.26	75.3						27-122	
Bis(2-ethylhexyl)phthalate	BRL	1.67	1.51	90.3						10-158	
Butyl benzyl phthalate	BRL	1.67	1.43	85.5						50-139	
Carbazole	BRL	1.67	1.48	88.6						20-135	
Chrysene	BRL	1.67	1.42	84.9						42-131	
Dibenzo(a,h)anthracene	BRL	1.67	1.04	62.4						33-122	

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Refer to the Definition page for terms.

QUALITY CONTROL CERTIFICATE



Job ID : 23042714

Date : 4/28/2023

Analysis : Method : SW-846 8270D Reporting Units : mg/Kg

QC Batch ID : Qb230427109 Created Date : 04/27/23 Created By : GeMu

Samples in This QC Batch : 23042714.01

QC Type: MS and MSD											
QC Sample ID: 23042240.127											
Parameter	Sample Result	MS Spk Added	MS Result	MS % Rec	MSD Spk Added	MSD Result	MSD % Rec	RPD	RPD CtrlLimit	%Rec CtrlLimit	Qual
Dibenzofuran	BRL	1.67	1.55	93.1						22-122	
Diethyl phthalate	BRL	1.67	1.61	96.6						48-126	
Dimethyl phthalate	BRL	1.67	1.59	95.1						48-122	
Di-n-butyl phthalate	BRL	1.67	1.66	99.4						51-126	
Di-n-octyl Phthalate	BRL	1.67	1.89	113						50-124	
Fluoranthene	BRL	1.67	1.69	101						51-125	
Fluorene	BRL	1.67	1.58	94.8						48-123	
Hexachlorobenzene	BRL	1.67	1.53	91.8						35-130	
Hexachlorobutadiene	BRL	1.67	1.50	90						31-115	
Hexachloroethane	BRL	1.67	1.36	81.5						36-114	
Indeno(1,2,3-cd)pyrene	BRL	1.67	1.05	62.8						31-135	
Isophorone	BRL	1.67	1.06	63.7						30-126	
Naphthalene	BRL	1.67	1.41	84.5						32-124	
Nitrobenzene	BRL	1.67	1.44	86.4						29-126	
N-Nitrosodimethylamine	BRL	1.67	1.47	88						21-121	
N-nitroso-di-n-propylamine	BRL	1.67	1.40	83.6						30-128	
N-Nitrosodiphenylamine	BRL	1.67	1.47	88						20-135	
Pentachlorophenol	BRL	1.67	1.40	83.5						36-117	
Phenanthrene	BRL	1.67	1.52	91.1						45-125	
Phenol	BRL	1.67	1.19	71.2						22-118	
Pyrene	BRL	1.67	1.44	86.3						32-138	
Pyridine	BRL	1.67	1.31	78.6						10-110	

QUALITY CONTROL CERTIFICATE



Job ID : 23042714

Date : 4/28/2023

Analysis : % Moisture **Method :** SM 2540G **Reporting Units :** %

QC Batch ID : Qb230427171 **Created Date :** 04/27/23 **Created By :** BRose

Samples in This QC Batch : 23042714.01

Sample Preparation : PB23042780 **Prep Method :** SM 2540G **Prep Date :** 04/27/23 16:00 **Prep By :** BRose

QC Type: Method Blank

Parameter	CAS #	Result	Units	D.F.	RptLimit	Qual
% Moisture		BRL	%	1	0.1	

QC Type: Duplicate

QC Sample ID: 23042522.01

Parameter	QCSample Result	Sample Result	Units	RPD	RPD CtrLimit	Qual
% Moisture	49.5	41.7	%	17.1	20	

QUALITY CONTROL CERTIFICATE



Job ID : 23042714

Date : 4/28/2023

Analysis : TCLP Metals Method : SW-846 6010D Reporting Units : mg/L

QC Batch ID : Qb230427175 Created Date : 04/27/23 Created By : BChristopher

Samples in This QC Batch : 23042714.01

Digestion : PB23042770 Prep Method : SW-846 3010A Prep Date : 04/27/23 12:30 Prep By : Mwisman
TCLP Prep : PB23042724 Prep Method : SW-846 1311 Prep Date : 04/26/23 17:18 Prep By : JCoku

QC Type: Method Blank

Parameter	CAS #	Result	Units	D.F.	RptLimit	Qual
Arsenic	7440-38-2T	BRL	mg/L	1	0.04	
Barium	7440-39-3T	BRL	mg/L	1	0.04	
Cadmium	7440-43-9	BRL	mg/L	1	0.04	
Chromium	7440-47-3T	BRL	mg/L	1	0.04	
Lead	7439-92-1T	BRL	mg/L	1	0.04	
Selenium	7782-49-2	BRL	mg/L	1	0.04	
Silver	7440-22-4	BRL	mg/L	1	0.04	

QC Type: Duplicate

QC Sample ID: 23042410.01

Parameter	QCSample Result	Sample Result	Units	RPD	RPD CtrlLimit	Qual
Arsenic	BRL	BRL	mg/L	0	20	
Barium	0.151	0.155	mg/L	2.6	20	
Cadmium	BRL	BRL	mg/L	0	20	
Chromium	0.0210	BRL	mg/L	200	20	
Lead	BRL	BRL	mg/L	0	20	
Selenium	BRL	BRL	mg/L	0	20	
Silver	BRL	BRL	mg/L	0	20	

QC Type: LCS and LCSD

Parameter	LCS Spk Added	LCS Result	LCS % Rec	LCSD Spk Added	LCSD Result	LCSD % Rec	RPD	RPD CtrlLimit	%Recovery CtrlLimit	Qual
Arsenic	2	2.26	113	2	2.23	112	1.4	20	80-120	
Barium	2	2.03	101	2	2.00	100	1.4	20	80-120	
Cadmium	2	1.97	98.4	2	1.94	97	1.4	20	80-120	
Chromium	2	1.97	98.6	2	1.94	97.1	1.6	20	80-120	
Lead	2	1.97	98.4	2	1.94	97.1	1.4	20	80-120	
Selenium	2	2.01	101	2	2.01	101	0.1	20	80-120	
Silver	2	2.12	106	2	2.10	105	1	20	80-120	

QC Type: MS and MSD

QC Sample ID: 23042410.01

Parameter	Sample Result	MS Spk Added	MS Result	MS % Rec	MSD Spk Added	MSD Result	MSD % Rec	RPD	RPD CtrlLimit	%Rec CtrlLimit	Qual
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ab-q213-0321

Refer to the Definition page for terms.

QUALITY CONTROL CERTIFICATE



Job ID : 23042714

Date : 4/28/2023

Analysis : TCLP Metals

Method : SW-846 6010D

Reporting Units : mg/L

QC Batch ID : Qb230427175 **Created Date :** 04/27/23

Created By : BChristopher

Samples in This QC Batch : 23042714.01

QC Type: MS and MSD

QC Sample ID: 23042410.01

Parameter	Sample Result	MS Spk Added	MS Result	MS % Rec	MSD Spk Added	MSD Result	MSD % Rec	RPD	RPD CtrlLimit	%Rec CtrlLimit	Qual
Arsenic	BRL	2	2.24	112						45-138	
Barium	0.155	2	2.17	101						39-135	
Cadmium	BRL	2	1.93	96.3						56-125	
Chromium	BRL	2	1.96	98						52-125	
Lead	BRL	2	1.94	96.8						55-125	
Selenium	BRL	2	2.37	119						18-137	
Silver	BRL	2	2.10	105						26-148	

QUALITY CONTROL CERTIFICATE



Job ID : 23042714

Date : 4/28/2023

Analysis : Volatile Organic Compounds **Method :** SW-846 8260C **Reporting Units :** mg/Kg

QC Batch ID : Qb230427178 **Created Date :** 04/27/23 **Created By :** Rajeev

Samples in This QC Batch : 23042714.01

Sample Preparation : PB23042783 **Prep Method :** SW-846 5035A **Prep Date :** 04/27/23 09:00 **Prep By :** Rajeev

QC Type: Method Blank

Parameter	CAS #	Result	Units	D.F.	RptLimit		Qual
1,1,1,2-Tetrachloroethane	630-20-6	BRL	mg/Kg	1.00	0.005		
1,1,1-Trichloroethane	71-55-6	BRL	mg/Kg	1.00	0.005		
1,1,2,2-Tetrachloroethane	79-34-5	BRL	mg/Kg	1.00	0.005		
1,1,2-Trichloroethane	79-00-5	BRL	mg/Kg	1.00	0.005		
1,1-Dichloroethane	75-34-3	BRL	mg/Kg	1.00	0.005		
1,1-Dichloroethylene	75-35-4	BRL	mg/Kg	1.00	0.005		
1,1-Dichloropropene	563-58-6	BRL	mg/Kg	1.00	0.005		
1,2,3-trichlorobenzene	87-61-6	BRL	mg/Kg	1.00	0.005		
1,2,3-Trichloropropane	96-18-4	BRL	mg/Kg	1.00	0.005		
1,2,4-Trichlorobenzene	120-82-1	BRL	mg/Kg	1.00	0.005		
1,2,4-Trimethylbenzene	95-63-6	BRL	mg/Kg	1.00	0.005		
1,2-Dibromo-3-chloropropane	96-12-8	BRL	mg/Kg	1.00	0.005		
1,2-Dibromoethane	106-93-4	BRL	mg/Kg	1.00	0.005		
1,2-Dichlorobenzene	95-50-1	BRL	mg/Kg	1.00	0.005		
1,2-Dichloroethane	107-06-2	BRL	mg/Kg	1.00	0.005		
1,2-Dichloropropane	78-87-5	BRL	mg/Kg	1.00	0.005		
1,3,5-Trimethylbenzene	108-67-8	BRL	mg/Kg	1.00	0.005		
1,3-Dichlorobenzene	541-73-1	BRL	mg/Kg	1.00	0.005		
1,3-Dichloropropane	142-28-9	BRL	mg/Kg	1.00	0.005		
1,4-Dichlorobenzene	106-46-7	BRL	mg/Kg	1.00	0.005		
2,2-Dichloropropane	594-20-7	BRL	mg/Kg	1.00	0.005		
2-Chlorotoluene	95-49-8	BRL	mg/Kg	1.00	0.005		
4-Chlorotoluene	106-43-4	BRL	mg/Kg	1.00	0.005		
4-Isopropyltoluene	99-87-6	BRL	mg/Kg	1.00	0.005		
Benzene	71-43-2	BRL	mg/Kg	1.00	0.005		
Bromobenzene	108-86-1	BRL	mg/Kg	1.00	0.005		
Bromochloromethane	74-97-5	BRL	mg/Kg	1.00	0.005		
Bromodichloromethane	75-27-4	BRL	mg/Kg	1.00	0.005		
Bromoform	75-25-2	BRL	mg/Kg	1.00	0.005		
Bromomethane	74-83-9	BRL	mg/Kg	1.00	0.005		
Carbon tetrachloride	56-23-5	BRL	mg/Kg	1.00	0.005		
Chlorobenzene	108-90-7	BRL	mg/Kg	1.00	0.005		
Chloroethane	75-00-3	BRL	mg/Kg	1.00	0.005		
Chloroform	67-66-3	BRL	mg/Kg	1.00	0.005		
Chloromethane	74-87-3	BRL	mg/Kg	1.00	0.005		
cis-1,2-Dichloroethylene	156-59-2	BRL	mg/Kg	1.00	0.005		
cis-1,3-Dichloropropene	10061-01-5	BRL	mg/Kg	1.00	0.005		
Dibromochloromethane	124-48-1	BRL	mg/Kg	1.00	0.005		
Dibromomethane	74-95-3	BRL	mg/Kg	1.00	0.005		
Dichlorodifluoromethane	75-71-8	BRL	mg/Kg	1.00	0.005		

ab-q213-0321

Refer to the Definition page for terms.

QUALITY CONTROL CERTIFICATE



Job ID : 23042714

Date : 4/28/2023

Analysis : Volatile Organic Compounds **Method :** SW-846 8260C **Reporting Units :** mg/Kg

QC Batch ID : Qb230427178 **Created Date :** 04/27/23 **Created By :** Rajeev

Samples in This QC Batch : 23042714.01

QC Type: Method Blank

Parameter	CAS #	Result	Units	D.F.	RptLimit		Qual
Ethylbenzene	100-41-4	BRL	mg/Kg	1.00	0.005		
Isopropylbenzene	98-82-8	BRL	mg/Kg	1.00	0.005		
m- & p-Xylenes	179601-23-1	BRL	mg/Kg	1.00	0.01		
MEK	78-93-3	BRL	mg/Kg	1.00	0.005		
Methylene chloride	75-09-2	BRL	mg/Kg	1.00	0.005		
Naphthalene	91-20-3	BRL	mg/Kg	1.00	0.005		
n-Butylbenzene	104-51-8	BRL	mg/Kg	1.00	0.005		
n-Propylbenzene	103-65-1	BRL	mg/Kg	1.00	0.005		
o-Xylene	95-47-6	BRL	mg/Kg	1.00	0.005		
sec-Butylbenzene	135-98-8	BRL	mg/Kg	1.00	0.005		
Styrene	100-42-5	BRL	mg/Kg	1.00	0.005		
t-butylbenzene	98-06-6	BRL	mg/Kg	1.00	0.005		
Tetrachloroethylene	127-18-4	BRL	mg/Kg	1.00	0.005		
Toluene	108-88-3	BRL	mg/Kg	1.00	0.005		
trans-1,2-Dichloroethylene	156-60-5	BRL	mg/Kg	1.00	0.005		
trans-1,3-Dichloropropene	10061-02-6	BRL	mg/Kg	1.00	0.005		
Trichloroethylene	79-01-6	BRL	mg/Kg	1.00	0.005		
Trichlorofluoromethane	75-69-4	BRL	mg/Kg	1.00	0.005		
Vinyl Chloride	75-01-4	BRL	mg/Kg	1.00	0.005		
Dibromofluoromethane(surr)	1868-53-7	98.1	%	1.00	70-130		
1,2-Dichloroethane-d4(surr)	17060-07-0	105	%	1.00	70-130		
Toluene-d8(surr)	2037-26-5	100	%	1.00	70-130		
p-Bromofluorobenzene(surr)	460-00-4	91.1	%	1.00	70-130		

QC Type: LCS and LCSD

Parameter	LCS Spk Added	LCS Result	LCS % Rec	LCSD Spk Added	LCSD Result	LCSD % Rec	RPD	RPD CtrlLimit	%Recovery CtrlLimit	Qual
1,1,1,2-Tetrachloroethane	0.04	0.0436	109	0.04	0.0436	109	0.1	30	88-114	
1,1,1-Trichloroethane	0.04	0.0413	103	0.04	0.0371	92.8	10.8	30	85.8-120	
1,1,2,2-Tetrachloroethane	0.04	0.0386	96.4	0.04	0.0404	101	4.7	30	75.2-123	
1,1,2-Trichloroethane	0.04	0.0360	90.1	0.04	0.0383	95.6	6.1	30	83.9-116	
1,1-Dichloroethane	0.04	0.0380	94.9	0.04	0.0337	84.3	11.9	30	84.4-122	L4
1,1-Dichloroethylene	0.04	0.0390	97.5	0.04	0.0347	86.6	11.7	30	82.5-122	
1,1-Dichloropropene	0.04	0.0386	96.4	0.04	0.0360	90.1	6.9	30	83.6-122	
1,2,3-trichlorobenzene	0.04	0.0372	93	0.04	0.0387	96.8	4	30	79.3-123	
1,2,3-Trichloropropane	0.04	0.0322	80.5	0.04	0.0364	90.9	12.3	30	78.1-122	
1,2,4-Trichlorobenzene	0.04	0.0390	97.6	0.04	0.0390	97.4	0.1	30	84.5-122	
1,2,4-Trimethylbenzene	0.04	0.0413	103	0.04	0.0391	97.8	5.4	30	92-114	
1,2-Dibromo-3-chloropropa	0.04	0.0367	91.7	0.04	0.0414	104	12	30	72.7-127	
1,2-Dibromoethane	0.04	0.0376	93.9	0.04	0.0382	95.4	1.7	30	85.6-114	

ab-q213-0321

Refer to the Definition page for terms.

QUALITY CONTROL CERTIFICATE



Job ID : 23042714

Date : 4/28/2023

Analysis : Volatile Organic Compounds

Method : SW-846 8260C

Reporting Units : mg/Kg

QC Batch ID : Qb230427178 **Created Date :** 04/27/23

Created By : Rajeev

Samples in This QC Batch : 23042714.01

QC Type: LCS and LCSD

Parameter	LCS Spk Added	LCS Result	LCS % Rec	LCSD Spk Added	LCSD Result	LCSD % Rec	RPD	RPD CtrlLimit	%Recovery CtrlLimit	Qual
1,2-Dichlorobenzene	0.04	0.0399	99.6	0.04	0.0390	97.6	2.2	30	91.6-112	L4,L1
1,2-Dichloroethane	0.04	0.0425	106	0.04	0.0402	100	5.5	30	80.2-120	
1,2-Dichloropropane	0.04	0.0412	103	0.04	0.0381	95.3	7.7	30	86.3-120	
1,3,5-Trimethylbenzene	0.04	0.0404	101	0.04	0.0389	97.3	3.8	30	92.1-116	
1,3-Dichlorobenzene	0.04	0.0403	101	0.04	0.0387	96.7	4.2	30	92.7-113	
1,3-Dichloropropane	0.04	0.0375	93.8	0.04	0.0382	95.5	1.8	30	77.9-119	
1,4-Dichlorobenzene	0.04	0.0404	101	0.04	0.0393	98.3	2.8	30	92.7-113	
2,2-Dichloropropane	0.04	0.0410	102	0.04	0.0374	93.5	9.1	30	81.3-125	
2-Chlorotoluene	0.04	0.0390	97.5	0.04	0.0383	95.7	1.8	30	89.2-119	
4-Chlorotoluene	0.04	0.0404	101	0.04	0.0390	97.4	3.5	30	81.4-127	
4-Isopropyltoluene	0.04	0.0418	105	0.04	0.0396	99	5.4	30	92.2-116	
Benzene	0.04	0.0421	105	0.04	0.0388	97	8.1	30	89.7-116	
Bromobenzene	0.04	0.0383	95.7	0.04	0.0380	94.9	0.7	30	92-112	
Bromochloromethane	0.04	0.0376	93.9	0.04	0.0347	86.8	8	30	79.4-120	
Bromodichloromethane	0.04	0.0423	106	0.04	0.0390	97.4	8.2	30	88.1-116	
Bromoform	0.04	0.0471	118	0.04	0.0502	126	6.4	30	80.9-117	
Bromomethane	0.04	0.0542	136	0.04	0.0596	149	9.4	30	55.7-152	
Carbon tetrachloride	0.04	0.0496	124	0.04	0.0449	112	10	30	85.3-125	
Chlorobenzene	0.04	0.0424	106	0.04	0.0399	99.7	6	30	93-111	
Chloroethane	0.04	0.0468	117	0.04	0.0420	105	10.8	30	62.1-142	
Chloroform	0.04	0.0394	98.4	0.04	0.0356	89.1	10	30	85.5-121	
Chloromethane	0.04	0.0470	117	0.04	0.0407	102	14.3	30	68.9-127	
cis-1,2-Dichloroethylene	0.04	0.0401	100	0.04	0.0361	90.2	10.4	30	86.2-120	
cis-1,3-Dichloropropene	0.04	0.0403	101	0.04	0.0376	94	6.9	30	88.8-117	
Dibromochloromethane	0.04	0.0434	108	0.04	0.0438	110	1	30	84.9-115	
Dibromomethane	0.04	0.0398	99.6	0.04	0.0372	93.1	6.8	30	83.3-117	
Dichlorodifluoromethane	0.04	0.0476	119	0.04	0.0421	105	12.2	30	49.2-134	
Ethylbenzene	0.04	0.0433	108	0.04	0.0406	102	6.5	30	93-113	
Isopropylbenzene	0.04	0.0444	111	0.04	0.0413	103	7.2	30	92.4-114	
m- & p-Xylenes	0.08	0.0895	112	0.08	0.0826	103	8	30	92.7-113	
MEK	0.04	0.0372	93	0.04	0.0374	93.4	0.5	30	59.9-132	
Methylene chloride	0.04	0.0355	88.7	0.04	0.0302	75.5	16	30	64.3-148	
Naphthalene	0.04	0.0355	88.8	0.04	0.0390	97.4	9.3	30	72.8-125	
n-Butylbenzene	0.04	0.0420	105	0.04	0.0398	99.5	5.5	30	90.7-117	
n-Propylbenzene	0.04	0.0398	99.4	0.04	0.0381	95.2	4.3	30	90.2-118	
o-Xylene	0.04	0.0439	110	0.04	0.0409	102	7	30	92.7-113	
sec-Butylbenzene	0.04	0.0411	103	0.04	0.0391	97.9	4.9	30	91.8-116	
Styrene	0.04	0.0438	110	0.04	0.0409	102	7	30	92.2-114	
t-butylbenzene	0.04	0.0406	102	0.04	0.0395	98.8	2.9	30	92.3-116	
Tetrachloroethylene	0.04	0.0443	111	0.04	0.0415	104	6.5	30	74.9-129	
Toluene	0.04	0.0419	105	0.04	0.0399	99.9	5	30	91.3-115	

ab-q213-0321

Refer to the Definition page for terms.

QUALITY CONTROL CERTIFICATE



Job ID : 23042714

Date : 4/28/2023

Analysis : Volatile Organic Compounds

Method : SW-846 8260C

Reporting Units : mg/Kg

QC Batch ID : Qb230427178 Created Date : 04/27/23

Created By : Rajeev

Samples in This QC Batch : 23042714.01

QC Type: LCS and LCSD

Parameter	LCS Spk Added	LCS Result	LCS % Rec	LCSD Spk Added	LCSD Result	LCSD % Rec	RPD	RPD CtrlLimit	%Recovery CtrlLimit	Qual
trans-1,2-Dichloroethylene	0.04	0.0393	98.3	0.04	0.0366	91.6	7.1	30	81.2-123	
trans-1,3-Dichloropropene	0.04	0.0383	95.7	0.04	0.0379	94.8	1	30	86.2-116	
Trichloroethylene	0.04	0.0398	99.6	0.04	0.0387	96.7	2.9	30	86.8-115	
Trichlorofluoromethane	0.04	0.0491	123	0.04	0.0429	107	13.5	30	71.2-135	
Vinyl Chloride	0.04	0.0508	127	0.04	0.0449	112	12.4	30	77.2-123	L1

QC Type: MS and MSD

QC Sample ID: 23042764.01

Parameter	Sample Result	MS Spk Added	MS Result	MS % Rec	MSD Spk Added	MSD Result	MSD % Rec	RPD	RPD CtrlLimit	%Rec CtrlLimit	Qual
1,1,1,2-Tetrachloroethane	BRL	0.035	0.0378	108						71.4-131	
1,1,1-Trichloroethane	BRL	0.035	0.0363	104						69.6-140	
1,1,2,2-Tetrachloroethane	BRL	0.035	0.0345	98.4						66.6-128	
1,1,2-Trichloroethane	BRL	0.035	0.0345	98.5						72.8-125	
1,1-Dichloroethane	BRL	0.035	0.0342	97.6						72.7-129	
1,1-Dichloroethylene	BRL	0.035	0.0349	99.7						71.4-131	
1,1-Dichloropropene	BRL	0.035	0.0334	95.4						75.9-132	
1,2,3-trichlorobenzene	BRL	0.035	0.0336	96						56.7-153	
1,2,3-Trichloropropane	BRL	0.035	0.0316	90.3						61.6-138	
1,2,4-Trichlorobenzene	BRL	0.035	0.0336	96.1						55.9-150	
1,2,4-Trimethylbenzene	BRL	0.035	0.0361	103						71.1-131	
1,2-Dibromo-3-chloropropane	BRL	0.035	0.0386	110						52.4-150	
1,2-Dibromoethane	BRL	0.035	0.0352	101						72.9-125	
1,2-Dichlorobenzene	BRL	0.035	0.0351	100						76.1-126	
1,2-Dichloroethane	BRL	0.035	0.0379	108						66.4-134	
1,2-Dichloropropane	BRL	0.035	0.0351	100						70.2-128	
1,3,5-Trimethylbenzene	BRL	0.035	0.0360	103						75.1-127	
1,3-Dichlorobenzene	BRL	0.035	0.0353	101						73.9-126	
1,3-Dichloropropane	BRL	0.035	0.0340	97.2						68.3-124	
1,4-Dichlorobenzene	BRL	0.035	0.0350	100						72.3-127	
2,2-Dichloropropane	BRL	0.035	0.0340	97						68.5-138	
2-Chlorotoluene	BRL	0.035	0.0348	99.5						71.7-128	
4-Chlorotoluene	BRL	0.035	0.0351	100						72.2-126	
4-Isopropyltoluene	BRL	0.035	0.0361	103						77.5-125	
Benzene	BRL	0.035	0.0359	103						74-126	
Bromobenzene	BRL	0.035	0.0348	99.4						73.3-129	
Bromochloromethane	BRL	0.035	0.0345	98.5						68.8-131	
Bromodichloromethane	BRL	0.035	0.0380	109						69-135	
Bromoform	BRL	0.035	0.0436	125						62-146	
Bromomethane	BRL	0.035	0.0433	124						58.7-139	

ab-q213-0321

Refer to the Definition page for terms.

QUALITY CONTROL CERTIFICATE



Job ID : 23042714

Date : 4/28/2023

Analysis : Volatile Organic Compounds

Method : SW-846 8260C

Reporting Units : mg/Kg

QC Batch ID : Qb230427178 **Created Date :** 04/27/23

Created By : Rajeev

Samples in This QC Batch : 23042714.01

QC Type: MS and MSD

QC Sample ID: 23042764.01

Parameter	Sample Result	MS Spk Added	MS Result	MS % Rec	MSD Spk Added	MSD Result	MSD % Rec	RPD	RPD CtrlLimit	%Rec CtrlLimit	Qual
Carbon tetrachloride	BRL	0.035	0.0413	118						68.7-135	
Chlorobenzene	BRL	0.035	0.0363	104						73.3-129	
Chloroethane	BRL	0.035	0.0363	104						66.2-129	
Chloroform	BRL	0.035	0.0351	100						73.7-134	
Chloromethane	BRL	0.035	0.0388	111						51.4-135	
cis-1,2-Dichloroethylene	BRL	0.035	0.0352	101						72.4-132	
cis-1,3-Dichloropropene	BRL	0.035	0.0350	100						67.7-134	
Dibromochloromethane	BRL	0.035	0.0392	112						73.2-126	
Dibromomethane	BRL	0.035	0.0364	104						69.9-134	
Dichlorodifluoromethane	BRL	0.035	0.0424	121						36.8-144	
Ethylbenzene	BRL	0.035	0.0370	106						72.2-128	
Isopropylbenzene	BRL	0.035	0.0374	107						71.2-131	
m- & p-Xylenes	BRL	0.071	0.0758	107						70.7-131	
MEK	BRL	0.035	0.0368	105						52.5-152	
Methylene chloride	BRL	0.035	0.0327	93.4						70.6-129	
Naphthalene	BRL	0.035	0.0344	98.3						60.7-145	
n-Butylbenzene	BRL	0.035	0.0368	105						66.5-136	
n-Propylbenzene	BRL	0.035	0.0347	99						73.3-126	
o-Xylene	BRL	0.035	0.0374	107						71.6-130	
sec-Butylbenzene	BRL	0.035	0.0357	102						77.9-124	
Styrene	BRL	0.035	0.0380	108						71.1-131	
t-butylbenzene	BRL	0.035	0.0348	99.4						74.4-130	
Tetrachloroethylene	BRL	0.035	0.0409	117						62.6-157	
Toluene	BRL	0.035	0.0362	104						73.3-127	
trans-1,2-Dichloroethylene	BRL	0.035	0.0350	100						70-130	
trans-1,3-Dichloropropene	BRL	0.035	0.0340	97.2						71.5-124	
Trichloroethylene	BRL	0.035	0.0357	102						69.2-133	
Trichlorofluoromethane	BRL	0.035	0.0379	108						63.9-140	
Vinyl Chloride	BRL	0.035	0.0395	113						40.9-159	

ab-q213-0321

Refer to the Definition page for terms.

A3B Labs

Circon Environmental

9400 Strang Rd La Porte, TX 77571
 PH: 281-474-4210 FAX: 281-474-2987 WEBSITE: circonenviro.com

CHAIN OF CUSTODY

PROJECT NAME AND LOCATION			LABORATORY ANALYSIS																	
Intergulf Corp. SAMPLE ID: 545 - CSU Solids 01/16 4/26/23 **Please rush**			DATE	TIME																
			Astm D4052 Api Gravity@60 F Large Volume Distillation Feed ASTM D611Aniline Point ASTM D93 Flash Point, PMCC Run Slate X VOA Totals RCRA Metals Styrene Mercury Organic Chlorides TOX Nickel Sulfur D-86 X Metals (8) TCLP Iron Sodium X SVOA Totals Mini Slate Total Vapor 400f cut & Gums on Overhead OXY RON Vanadium RCI X RUSH																	
SPECIAL INSTRUCTIONS:			TRANSFER NUMBER		TRANSFER RELINQUISHED BY:				ACCEPTED BY:				DATE		TIME					
rgomez@circonenviro.com					 Eduardo Lopez				 Eduardo Lopez				4.26.23							
igcstranglab@circonenviro.com					 Eduardo Lopez				 Eduardo Lopez				04/26/23		1405					

* Job ID: 23042714

 04/26/2023 Circon Environmental ANA

OTHER METALS(PLEASE CIRCLE): AG, AL, BA, BE, B, CA, CO, FE, PB, MG, MN, HG, MO, NI, P, K, SE, SI, NA, TL, SN, TI, V, ZN

21.3°C
 124



Sample Condition Checklist

A&B JobID : 23042714		Date Received : 04/26/2023		Time Received : 2:05PM	
Client Name : Circon Environmental					
Temperature : 21.3°C		Sample pH : NA			
Thermometer ID : IR4		pH Paper ID : NA			
Perservative :					
	Check Points	Yes	No	N/A	
1.	Cooler Seal present and signed.			X	
2.	Sample(s) in a cooler.		X		
3.	If yes, ice in cooler.			X	
4.	Sample(s) received with chain-of-custody.	X			
5.	C-O-C signed and dated.	X			
6.	Sample(s) received with signed sample custody seal.		X		
7.	Sample containers arrived intact. (If No comment)	X			
8.	Matrix: Water ☐ Soil ☐ Liquid ☐ Sludge ☐ Solid ☒ Cassette ☐ Tube ☐ Bulk ☐ Badge ☐ Food ☐ Other ☐				
9.	Samples were received in appropriate container(s)	X			
10.	Sample(s) were received with Proper preservative			X	
11.	All samples were tagged or labeled.	X			
12.	Sample ID labels match C-O-C ID's.	X			
13.	Bottle count on C-O-C matches bottles found.	X			
14.	Sample volume is sufficient for analyses requested.	X			
15.	Samples were received with in the hold time.	X			
16.	VOA vials completely filled.			X	
17.	Sample accepted.	X			
18.	Has client been contacted about sub-out			X	

Comments : Include actions taken to resolve discrepancies/problem:

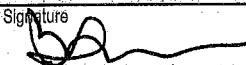
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Received by : Jedralin

Check in by/date : Jedralin / 04/26/2023

ab-s005-0321

Appendix 14
Circon Environmental 225 Plant Waste Manifests

UNIFORM HAZARDOUS WASTE MANIFEST		1. Generator ID Number TXR000076604		2. Page 1 of 1		3. Emergency Response Phone Chemtrec (800) 424-9300		4. Manifest Tracking Number 019338384 FLE			
		5. Generator's Name and Mailing Address Intergulf Corp. 428 Highway 146 S Laporte, TX 77571		Generator's Site Address (if different than mailing address) Intergulf Strang 8980 Hwy. 225 West Laporte, TX 77571 (281) 474-4210							
6. Transporter 1 Company Name FBI International, LLC		U.S. EPA ID Number TXR000085860									
7. Transporter 2 Company Name		U.S. EPA ID Number									
8. Designated Facility Name and Site Address Systech Environmental Corp. 1420 S. Cement Rd Fredonia, KS 66736		U.S. EPA ID Number KSD980633250									
Facility's Phone: (620) 373-8451											
9a. 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			
9a. HM		No.		Type							
X 1 NA3077, Waste, Hazardous waste, solid, n.o.s., 9, PG III		1		TT		39480		0027 4094 0018			
2.											
3.											
4.											
14. Special Handling Instructions and Additional Information Load No: 536680 Truck No: 536680 Box# 2959 ERG #: 171 Out-Inbound											
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 Barbara Steinfeld		Signature 				Month Day Year 3 13 24					
16. International Shipments ☐ Import to U.S. ☐ Export from U.S.		Port of entry/exit: Date leaving U.S.:									
Transporter signature (for exports only):											
17. Transporter Acknowledgment of Receipt of Materials											
Transporter 1 Printed/Typed Name D. CRUMRINE		Signature D. CRUMRINE				Month Day Year 03 13 24					
Transporter 2 Printed/Typed Name		Signature				Month Day Year					
18. Discrepancy											
18a. Discrepancy Indication Space		☐ Quantity		☐ Type		☐ Residue		☐ Partial Rejection		☐ Full Rejection	
Manifest Reference Number:											
18b. Alternate Facility (or Generator)		U.S. EPA ID Number									
Facility's Phone:											
18c. Signature of Alternate Facility (or Generator)						Month Day Year					
19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)											
1.		2.		3.		4.					
20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a											
Printed/Typed Name		Signature				Month Day Year					



6909

Customer P66Transporter Spac City

Truck Driver # _____

☐ ON☐ OFFTrailer # DB-29

Work Order # _____

Comments: _____

Weigher _____

White: STC Yellow: Customer

Pink: Accounting

Truck # 6-11/2☐ Day Cab☐ Sleeper

Yes

No

Actions:

- Sign and date Transporter 2 block on the Hazardous Waste Manifest
- Make a copy of the manifest(s) for the empty return, mark "last contained", provide to the driver picking up the empty container

Processing

	Manifest 1	Manifest 2	Manifest 3
Manifest Number	017052167	017052166	017052160
Manifest Weight (as received)	24660	21720	24020
Scaled Box Net Material Weight	36780	57780	68080
Date Processed	10-6	10-6	10-6
DB Tanker Number	DB-29	DB-29	DB-29
Manifest Weight (as shipped)			
Net Weight Material Remaining	12500	21000	10300

Partial Transfer

- Notify Generator for approval to make weight changes on the manifest and make necessary changes
- Change the manifest container type from CM to TT
- Make copies of manifest(s) and accompanying forms for records as Second Transporter
- Include this completed form in the file for record
- If present, remove the Generator Haz Wast Label from the roll-off box
- Remove and clean off any residual material from the outside of the box

24280

43
24800

IN Bound Manifest
AS Received

2000-10-04

Please print or type

2 Page 1 of 3		3 Emergency Response Phone		4. Manifest Tracking Number 017052167 FLE	
UNIFORM HAZARDOUS WASTE MANIFEST					
5. Generator's Name and Facility Address					
Generator's Site Address (if different than mailing address)					
6. Transporter 1 Company Name PBI INTERNATIONAL				U.S. EPA ID Number TXR000025264	
7. Transporter 2 Company Name Stc Industrial LLC				U.S. EPA ID Number SCR000784884	
8. Designated Facility Name and Site Address				U.S. EPA ID Number	
Facility's Phone					
9a. 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	
No. Type					
1		24660		K051 3744 6L/H 200 1150	
2					
3					
4					
14. Special Handling instructions and Additional Information					
RBM 25C 671					
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/packaged, 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 management statement identified in 49 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				Signature	
				Daniel Henrique	
Month Day Year				10/2/23	
16. International Shipments: ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit Date leaving U.S.					
17. Transporter Acknowledgment of Receipt of Materials					
Transporter 1 Printed/Typed Name				Signature	
Anthony Nickerson				Anthony Nickerson	
Transporter 2 Printed/Typed Name				Signature	
Boyd Kagels				Boyd Kagels	
Month Day Year				10/07/23	
Month Day Year				10/2/23	
18. Discrepancy					
18a. Discrepancy Indication Space: ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection					
Manifest Reference Number					
U.S. EPA ID Number					
19a. Designated Facility (or Generator)					
Facility's Phone					
19b. Signature of Designated Facility (or Generator)					
Month Day Year					
19. Hazardous Waste Report Management Manual Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)					
1		2		4	
20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in item 18a.					
Printed/Typed Name				Signature	
Month Day Year					

Please print or type

Form Approved OMB No. 2050-0035

1. Generator ID Number		2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number		
UNIFORM HAZARDOUS WASTE MANIFEST				017052166 FLE		
5. Generator's Name and Mailing Address		Generator's Site Address (if different than mailing address)				
Generator's Phone		U.S. EPA ID Number				
6. Transporter 1 Company Name		TXRUDD085269				
7. Transporter 2 Company Name		U.S. EPA ID Number				
STC Industrial LLL		ScR000784884				
8. Designated Facility Name and Site Address		U.S. EPA ID Number				
Facility's Phone						
9a. HLE	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				21720	K051 S011 C020
	2					
	3					
4						
14. Special Handling Instructions and Additional Information						
RBM250237						
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						
Signature						
Month Day Year						
10/02/23						
16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit: Date leaving U.S.						
17. Transporter Acknowledgment of Receipt of Materials						
Transporter 1 Printed/Typed Name						
Signature						
Month Day Year						
10/02/23						
Transporter 2 Printed/Typed Name						
Signature						
Month Day Year						
10/02/23						
18. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection						
19. Alternate Facility (or Generator)						
Manifest Reference Number						
U.S. EPA ID Number						
Facility's Phone						
Signature of Alternate Facility (or Generator)						
Month Day Year						
19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)						
1						
2						
3						
4						
20. Designated Facility Owner or Operator Certification of receipt of hazardous materials covered by the manifest except as noted in item 18a						
Printed/Typed Name						
Signature						
Month Day Year						

Please print or type

Form Approved OMB No. 2050-0039

UNIFORM HAZARDOUS
WASTE MANIFEST

1. Generator ID Number

2. Page 1 of

3. Emergency Response Phone

4. Manifest Tracking Number

017052160 FLE

5. Generator's Name and Mailing Address

Generator's Site Address (if different than mailing address)

Generator's Phone

6. Transporter 1 Company Name

U.S. EPA ID Number

7. Transporter 2 Company Name

U.S. EPA ID Number

8. Designated Facility Name and Site Address

U.S. EPA ID Number

Facility's Phone

9a. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))

10. Containers

No.

Type

11. Total
Quantity12. Unit
WL/No.

13. Waste Codes

1

2

3

4

14. Special Handling Instructions and Additional Information

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 Name

Signature

Month Day Year

16. International Shipments

☐ Import to U.S.☐ Export from U.S.

Port of entry/exit

Date leaving U.S.

Transporter signature (for exports only)

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed Name

Signature

Month Day Year

Transporter 2 Printed Name

Signature

Month Day Year

18. Discrepancy

18a. Discrepancy (Indicate) Reason

☐ Quantity☐ Type☐ Residue☐ Partial Rejection☐ Full Rejection

19a. Receiving Facility (or Generator)

Manifest Reference Number

U.S. EPA ID Number

Facility's Phone

19c. Signature of American Facility (or Generator)

Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1

2

3

4

20. Designated Facility Owner/Operator. Certification of receipt of hazardous materials covered by the manifest except as noted in item 18a.

Printed Name

Signature

Month Day Year

Outbound Manifest DB-29
After Consolidation

Please print or type

1. Generator ID Number: _____

2. Page 1 of _____

3. Emergency Response Phone: _____

4. Manifest Tracking Number: **017052166 FLE**

UNIFORM HAZARDOUS WASTE MANIFEST

5. Generator's Name and Mailing Address: _____

Generator's Site Address (if different than mailing address): _____

Generator's Phone: _____

6. Transporter 1 Company Name: **PBI INTERNATIONAL**

U.S. EPA ID Number: **TXRU00085269**

7. Transporter 2 Company Name: **STC Industrial LLC**

U.S. EPA ID Number: **SCR000784884**

8. Designated Facility Name and Site Address: _____

Facility's Phone: _____

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				21720		RU51 SLM G3H RU51
2		1	TT	31300	P	
3						
4						

14. Special Handling Instructions and Additional Information: **ADDED 16300 From Manifest 017052166**

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) (i) I am a large quantity generator or (ii) I am a small quantity generator is true.

Generator's Officer's Printed/Typed Name: _____ Signature: *[Signature]* Month: **10** Day: **02** Year: **23**

16. International Shipments: ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit: _____ Date leaving U.S.: _____

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: **Anthony Nickson** Signature: *[Signature]* Month: **10** Day: **02** Year: **23**

Transporter 2 Printed/Typed Name: **Coody Kageris** Signature: *[Signature]* Month: **10** Day: **02** Year: **23**

18. Discrepancy

18a. Discrepancy Indication Spots: ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

18b. Alternate Facility (or Generator): _____ Manifest Reference Number: _____ U.S. EPA ID Number: _____

Facility's Phone: _____

18c. Signature of Alternate Facility (or Generator): _____ Month: _____ Day: _____ Year: _____

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1: _____ 2: _____ 3: _____ 4: _____

20. Designated Facility Owner or Operator Certification of receipt of hazardous materials covered by the manifest except as noted in item 18a

Printed/Typed Name: _____ Signature: _____ Month: _____ Day: _____ Year: _____

Please print or type

UNIFORM HAZARDOUS WASTE MANIFEST		2 Page 1 of	3 Emergency Response Phone	4. Manifest Tracking Number 017052167 FLE
5 Generator's Name and Mailing Address				
Generator's Site Address (if different than mailing address)				
6. Generator's Phone		U.S. EPA ID Number		
6. Transporter 1 Company Name PBI INTERNATIONAL		U.S. EPA ID Number TXR000085869		
7. Transporter 2 Company Name Stc Industrial LLC		U.S. EPA ID Number SCR000784884		
8. Designated Facility Name and Site Address				
Facility's Phone				
9a HMA	9b U.S. DOT Description including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any)	10 Containers No. Type	11 Total Quantity	12 Unit Vol./Vol.
				13 Waste Codes
1.			24660	344 60.44 KL51
2.		1 TT	12500 P	
3.				
4.				
14 Special Handling Instructions and Additional Information Removed 11460 and added to 017052159 RBM 250671				
15 GENERATOR'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 Owner's Printed/Typed Name				
Signature Daniel Hernandez Month 10 Day 2 Year 23				
16 International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit Date leaving U.S.:				
17. Transporter Acknowledgment of Receipt of Materials				
Transporter 1 Printed/Typed Name Anthony Nickson Signature Anthony Nickson Month 10 Day 07 Year 23				
Transporter 2 Printed/Typed Name Gregory Kageis Signature Gregory Kageis Month 10 Day 2 Year 23				
18. Discrepancy				
18a Discrepancy Indication ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection				
18b Appropriate Facility for Generator				
Manifest Reference Number				
U.S. EPA ID Number				
Facility's Phone				
18c Signature of Alternate Facility (if Generator)				
Month Day Year				
19 Hazardous Waste Report Management (Hazard Codes for hazardous waste treatment, storage, and recycling systems)				
1	2	3	4	
20 Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in item 18a				
Printed/Typed Name				
Signature				
Month Day Year				

GENERATOR

DB29

Form 6700-22A (Rev. 12-17) Previous editions are obsolete.

DESIGNATED FACILITY TO EPA'S e-MANIFEST SYSTEM

Appendix 15
Circon Environmental 225 Plant Spill Response Plan

4.0 CONTINGENCY PLAN

This Contingency Plan is an integral part of the RCRA Compliance Program and has been designed, in accordance with 40 CFR 265 Subpart D, to minimize hazards to human health and the environment from fires, explosions, or any unplanned sudden or non-sudden release of hazardous waste or hazardous waste constituents to air, soil, or surface water. In compliance with 40 CFR 265.51(b), the provisions of this plan will be carried out immediately whenever there is a fire, explosion, or release of hazardous waste constituents, which could threaten human health or the environment.

The contingency plan contains the elements required in 40 CFR 265.52, 265.55, and 265.56. A copy of the applicable parts of 40 CFR 265 regulations is found in Appendix III of this document.

4.1 EMERGENCY PROCEDURES

Facility personnel will undertake the following actions in response to fires, explosions, or any unplanned sudden or non-sudden release of hazardous waste or hazardous waste constituents to air, soil, or surface water at the facility [40 CFR 265.52(a)].

The **Site Manager** is the **Primary On-site Emergency Coordinator**. Attachment A identifies the on-site personnel and their designated duties in case of an emergency. In the case of an emergency situation (i.e., fire, explosion, hazardous chemical release, bomb threat, hurricane, or tornado) or upon discovery of a spill/release of hazardous material, unauthorized discharge of water/wastewater, regardless of quantity, the Emergency Coordinator on duty must be notified immediately. The Emergency Coordinator is then responsible for ensuring that the following emergency response actions are completed (as appropriate) [40 CFR 265.56]:

1. Activate internal facility public address system and/or communication systems (two-way radio and cellular telephones) where applicable, to notify all facility personnel.
2. Notify the appropriate next in command facility responsible personnel and, if their help is needed, proceed with notification of the local, state, and federal response agencies (e.g., fire department, ambulance, etc.) with designated response roles if their help is needed. The notification contact numbers and names are listed in Attachment A. All notification telephone calls made to local, state, and federal agencies and response organizations must be recorded on a log form found in Attachment B.
3. Whenever there is an explosion, release, or fire, the Emergency Coordinator must immediately identify the character, exact source, amount, and a real extent of any released materials. The Emergency Coordinator may do this by observation or review of facility records and, if necessary, by chemical analysis.
The findings of this identification procedure must be recorded in an incident report by utilizing a form found in Attachment C of this document.
4. The Emergency Coordinator may dispatch properly trained personnel wearing appropriate protective clothing to attempt to stop the release/unauthorized discharge. This may be accomplished by blocking the path of the flow with earth, sandbags, spill absorbent, or other barrier. In the event that closing a valve or

- shutting down a process may stop the discharge or release, this action must be taken immediately.
5. Concurrently, the Emergency Coordinator must assess possible hazards to human health or the environment that may result from the incident. This assessment must consider both direct and indirect effects of the incident, (e.g., the effects of any toxic, irritating, or asphyxiating gases that are generated, or the effects of any hazardous surface water run-offs from water or chemical agents used to control fire and heat-induced explosions).
 6. If the Emergency Coordinator determines that the facility has had an explosion, release, or fire, which could threaten human health or the environment outside the facility, he must report his findings as follows:
 - (a) If his assessment indicates that evacuation of local areas may be advisable, he must immediately notify appropriate local authorities. He must be available to help appropriate officials decide whether local areas should be evaluated; and
 - (b) He must immediately notify either the government official designated as the on-scene coordinator for that geographic area, or the National Response Center (using their 24-hour toll free number 800/424-8802). The report must include:
 - (i.) Name and telephone number of reporter;
 - (ii.) Name and address of facility;
 - (iii.) Time and type of incident (i.e.: release, fire);
 - (iv.) Name and quantity of material(s) involved, to the extent known;
 - (v.) The extent of injuries, if any; and
 - (vi.) The possible hazards to human health, or the environment, outside the facility.
 7. During an emergency situation, the Emergency Coordinator must take all reasonable measures necessary to ensure that fires do not occur, recur, or spread to other hazardous waste at the facility. These measures must include, where applicable, stopping processes and operations, collecting and containing released waste, and removing or isolating containers.
 8. The Emergency Coordinator must ensure that detergents or other surfactants are not used on oil spills in the water. Use of any dispersants can only be authorized by the Regional Response Team, the interagency group composed of federal and state agency representatives that coordinates oil spill responses [31 TAC 19.13(c)(10)].
 9. If the facility stops operations in response to an incident, the Emergency Coordinator must monitor for leaks, pressure buildup, gas generation, or ruptures in valves, pipes, or other equipment, wherever this is appropriate.
 10. Immediately after an emergency, the Emergency Coordinator must provide for treating, storing, or disposing of recovered waste, contaminated soil or surface water, or any other material that results from an incident at the facility. Unless the owner/operator can demonstrate that the recovered material is not a

- hazardous waste, the owner/operator becomes a generator of hazardous waste and must manage it in accordance with all applicable requirements.
11. The Emergency Coordinator must ensure that, in the affected area(s) of the facility:
 - (a) No waste that may be incompatible with the released material is treated, stored, or disposed of until cleanup procedures are completed; and
 - (b) All emergency equipment listed in the contingency plan is cleaned and fit for its intended use before operations are resumed.
 12. Facility personnel must note in the operating record the time, date, and details of any incident that requires implementing the Contingency Plan. Within 15-days after the incident, a written report on the incident must be submitted to the TCEQ/EPA authority. The report must include:
 - (a) Name, address, and telephone number of the owner/operator;
 - (b) Name, address, and telephone number of the facility;
 - (c) Date, time, and type of incident (i.e.: fire, explosion);
 - (d) Name and quantity of material(s) involved, to the extent known;
 - (e) The extent of injuries, if any;
 - (f) An assessment of actual or potential hazards to human health, where this is applicable; and
 - (g) Estimated quantity and disposition of recovered material that resulted from the incident.
 13. Prior to the resumption of operations in the affected area, the **Primary Emergency Coordinator** or his designated representative must notify the TCEQ Regional office of the following:
 - No incompatible material is stored, treated, or disposed of in the affected area until cleanup procedures are complete; and
 - All listed emergency equipment has been cleaned and/or is fit for use.
 14. **Within 30 days after the incident**, a written report on the incident must be submitted to the TCEQ Regional office as specified in Section 4.2.5 below

4.2 **NOTIFICATION**

A spill or discharge of oil, petroleum product, used oil, hazardous substances, industrial solid waste, or other substances into the environment in an amount equal to or greater than the Reportable Quantity (RQ) requires the Emergency Coordinator to notify the National Response Center (NRC) at **800-424-8802** and the Texas State Emergency Response Center (SERC) at **800-832-8224** within 24 hours after the discovery of the spill or discharge.

Federal reportable quantity lists are found in the following regulations:

- 40 CFR 117.3, July 1, 2008, Table 117.3—Reportable Quantities of Hazardous Substances Designated Pursuant to Section 311 of the Clean Water Act; and
- 40 CFR 302.4, July 1, 2008, Table 302.4—List of Hazardous Substances and Reportable Quantities.

Upon evaluating a spill or discharge situation, the emergency coordinator will proceed, as circumstances require, with additional notifications as outlined in the paragraphs below (additional notification telephone numbers are provided in Attachment A; a Notification Log Sheet is found in Attachment B; and a Spill/Release Reporting form is found in Attachment C for on-site use and reference).

4.2.1. Evacuation Notification

If the Emergency Coordinator's assessment indicates that evacuation of local areas may be advisable, the Emergency Coordinator must immediately notify appropriate local authorities and must be available to help appropriate officials decide whether local areas should be evacuated.

Figure 1 depicts the evacuation plan for the facility. This plan is posted at various points throughout the facility and shows the primary and alternative routes of evacuation and personnel assembly areas. In the event a facility-wide evacuation is ordered, all personnel must immediately cease their individual tasks, shut down the equipment they are operating (if it could potentially be hazardous to other individuals evacuating the facility) and evacuate the facility through the nearest exit leading to the outside. The exit chosen should lead away from the areas where hazardous waste or chemicals may be stored or contained, waste treatment areas, and areas where the emergency incident is occurring. Under no circumstances shall an employee or facility visitor attempt to evacuate facility personnel by using a route which will lead them into or through a building, unless they are certain that there is no other means of egress and know that such a route will not take them into an area of imminent danger.

4.2.2. Spill/Release Immediate Notification

If the Emergency Coordinator determines that the emergency incident involves a spill/release in excess of the applicable RQ, the Primary Emergency Coordinator must provide initial notification (within 24 hours after the discovery of the release [30 TAC 327.3]) to the appropriate authorities identified in Attachment A. A form found in Attachment C will be utilized for spill/release notification and recordkeeping purposes. A copy of the state-specific spill response regulations is found in Appendix IV.

When providing initial notification, the following information shall be made available [30 TAC 327.3(d)]:

- Name, address, and telephone number of reporter;
- Date, time, and location of the spill/release;

- Specific description or identification of the oil, petroleum product, hazardous substances, or other substances spilled/released;
- Duration of the incident;
- Estimate of the quantity spilled/released;
- Name of the surface water or a description of the waters in the State affected or threatened by the spill/release;
- Source of the spill/release;
- Cause of the spill/release;
- Extent of injuries, if any;
- Description of the extent of actual or potential water pollution or harmful impacts to the environment and an identification of any environmentally sensitive areas or natural resources at risk;
- Names, addresses, and telephone numbers of the responsible person and the contact person at the location of the spill/release (if different from the name, address, and telephone number of the person making the initial notification);
- Description of any actions that have been taken, are being taken, and will be taken to contain and respond to the spill/release;
- Any known or anticipated health risks;
- Identity of any governmental representatives, including local authorities or third parties, responding to the spill/release; and
- Any other information that may be significant to the response action.

As necessary, the Primary Emergency Coordinator must notify the TCEQ as soon as possible to provide and update information that would trigger a change in the response to the spill/release [30 TAC 327.3(e)].

4.2.3. Immediate Notification of Unauthorized Emissions

If an emergency incident at the facility results in an unauthorized emission of any air contaminant (except carbon dioxide, water, nitrogen, methane, ethane, noble gases, hydrogen, and oxygen) that exceeds any air emission limitation in a permit, rule, or order of the State or as authorized by the Texas Clean Air Act (TCAA), the Primary Emergency Coordinator must notify the TCEQ Regional Office as soon as practicable but no later than 24 hours after the discovery of the unauthorized emissions event [30 TAC 101.201]. A copy of the state-specific emissions event reporting regulations is found in Appendix IV.

When providing initial notification, the following information shall be made available [30 TAC 101.201(a)(2)]:

- Name of the owner/operator of the facility experiencing an emissions event;

- TCEQ air account number of the facility experiencing an emissions event, if an account number exists;
- Physical location of the point at which emissions to the atmosphere occurred;
- Common name of the process unit or area where the unauthorized emissions were released to the atmosphere;
- Date and time of the discovery of the emissions event;
- Estimated duration of the emissions event;
- Compound descriptive type of all individually listed compounds or mixtures of air contaminants in the definition of RQ in 30 TAC 101.1, which are known to have equaled or exceeded the RQ;
- Estimated total quantities and authorized emission limits for the released compounds or mixtures and, if applicable, the estimated opacity and the authorized opacity limit;
- Cause of the emissions event, if known, and
- Actions taken, or being taken, to correct the emissions event and minimize the emissions.

4.2.4. Written Reports

The Primary Emergency Coordinator or a designated representative must note in the operating record of the facility the time, date, and details of any incident that requires implementation of this Contingency Plan (Section 4.0). Section 4.1 above outlines the Emergency Response Reports called out in 40 CFR 265.56. Additional follow-up written reports may be required to be submitted to the regulatory authorities depending on the type of emergency incident that occurred at the facility.

4.2.5. Spill/Release Follow up Written Report

In case of an emergency incident that resulted in a spill/release of a hazardous substance to the environment that was initially reported to the proper authorities as outlined in Section 4.2.2 of this document, a follow-up written report must be submitted to TCEQ [30 TAC 327.5(c)]. The Primary Emergency Coordinator or a designated representative must prepare and submit written information, such as a letter, describing the details of the spill/release and supporting the adequacy of the response action to the TCEQ Regional Office within 30 work days of the discovery of the reportable spill/release. The written information must contain one of the following items:

- A statement that the spill/release response action has been completed and a description of how the response action was conducted. The statement shall include the initial report information as specified in Section 4.2.2 above; or

- A request for an extension of time to complete the response action, along with the reasons for the request. The request should also include a projected work schedule outlining the time required to complete the response action; or
- A statement that the spill/release response action has not been completed nor is it expected to be completed within the maximum allowable six (6) month extension. The statement should explain why completion of the response action is not feasible and include a projected work schedule outlining the remaining tasks to complete the response action.

4.2.6. Unauthorized Emissions Follow-up Written Report

If the facility experienced an unauthorized emissions event, the Primary Emergency Coordinator or a designated representative must prepare a final record of all reportable and non-reportable emissions events as soon as possible but no later than two (2) weeks after the end of an emissions event [30 TAC 101.201(b)]. The written final reports, at a minimum, must contain the following information:

- Name of the owner/operator of the facility experiencing an emissions event;
- TCEQ air account number of the facility experiencing an emissions event, if an account number exists;
- Physical location of the point at which emissions to the atmosphere occurred;
- Common name of the process unit or area where the unauthorized emissions were released to the atmosphere;
- Date and time of the discovery of the emissions event;
- Estimated duration of the emissions event;
- Compound descriptive type of all individually listed compounds or mixtures of air contaminants in the definition of RQ in 30 TAC 101.1, which are known to have been released during the emissions event;
- The estimated total quantities for the released compounds or mixtures and, if applicable, the estimated opacity and the authorized opacity limit;
- Basis used for determining the quantity of air contaminants emitted;
- Cause of the emissions event;
- Actions taken or being taken to correct the emissions event and minimize the emissions; and
- Any additional information necessary to evaluate the emissions event.

Starting January 1, 2004, the Primary Emergency Coordinator must electronically report all emissions events occurring at the facility by using an online form provided by TCEQ on its secure web server [30 TAC 101.201(g)].

4.3 EMERGENCY COORDINATOR AND RESPONSIBLE PERSONNEL

Attachment A of this document includes a list of names, addresses, and phone numbers for facility personnel authorized to act as primary and alternate emergency coordinators [40 CFR 265.52(d)]. This list is reviewed and updated regularly.

The **Health and Safety Supervisor** is the designated Alternate Emergency Coordinator for this facility and is located either on the facility premises or on call at all times [40 CFR 265.55]. The individuals identified in Attachment A have the authority to commit those resources necessary to carry out the contingency plan, as well as the responsibility to coordinate the emergency response measures. In addition, these personnel are responsible for maintaining familiarity with the contingency plan, the facility operations and activities, the location and characteristics of handled wastes, the location of facility records, and the facility layout.

4.4 EMERGENCY EQUIPMENT LIST

A site-specific emergency equipment list is found in Attachment F of this document [40 CFR 265.52(e)]. That list also identifies locations of the equipment within the facility and makes appropriate references to Figure 1 for more detail. The equipment is periodically inspected and tested; the results of such inspections are recorded on the form provided in Attachment F. The equipment list is kept current and updated as changes occur. Records of changes in the equipment list are recorded in Attachment G.

4.5 EVACUATION PLAN

Figure 1 (enclosed herein) identifies the primary and alternate evacuation routes for this facility. In case of an emergency, the facility Primary Emergency Coordinator or designated alternates will utilize the facility public address system, two-way radios, and other audible communication devices, as appropriate, to signal the beginning of evacuation [40 CFR 265.52(f)]. Upon acknowledging the signal, facility personnel will follow the emergency evacuation routes and gather in the emergency assembly areas until the Emergency Coordinator has accounted for everyone on-site. Records of changes in the emergency evacuation routes are recorded in Attachment G.

The emergency evacuation procedures include two (2) distinct scenarios that are described below.

4.6 COPIES OF CONTINGENCY PLAN

A current copy of this RCRA Compliance Program, which incorporates the applicable RCRA Contingency Planning requirements is maintained on-site at all times [40 CFR 265.53]. Copies of this RCRA Compliance Program have been submitted to the local police department, fire department, hospital, and local emergency response teams, as applicable, that may be called upon to provide emergency services as documented in Appendix I.

4.7 AMENDMENT OF CONTINGENCY PLAN

The Contingency Plan portion of this RCRA Compliance Program is periodically reviewed and amended, if necessary, whenever [40 CFR 265.54]:

- Applicable regulations are revised;
- The contingency plan fails in an emergency;
- The facility changes in its design, construction, operations, maintenance, or other circumstances in a way that materially increases the potential for fires, explosions, or releases of hazardous waste or hazardous waste constituents, or changes the response necessary in an emergency;
- There is a change in emergency equipment, or
- There is a change in Emergency Coordinator or alternate or contact information relative to identified response organizations.

The nature of changes made to this document and the associated pages and/or sections affected are recorded on a form found in Attachment G. Updates to this document are also submitted at the time of revision to all locations identified on the Document Distributions List (pg. iv), which includes agencies and organizations identified in Appendix I.

4.8 HAZARDOUS WASTE DISCHARGES DURING TRANSPORTATION

In the event of a discharge of hazardous waste on a public or private right-of-way, the generator or transporter must comply with the hazardous waste discharge immediate action and clean up requirements for transporters set forth in 40 CFR 263.30 and 263.31. [40 CFR 262.20(f) but notwithstanding the scope of hazardous waste transporter standards under 40 CFR 263.10(a)] These include immediate actions as necessary to protect human health and the environment, notification to the National Response Center [49 CFR 171.15], a written report [49 CFR 171.16], and cleanup of any hazardous waste discharge as required by Federal, State, or local officials so that it no longer presents a hazard to human health or the environment.

SPILL/RELEASE REPORTING FORM

INVOLVED PARTIES

A. Reporting Party

Name: _____
Phones: _____
Company: _____
Position: _____
Address: _____
City: _____
State: _____
Zip: _____

Person Discovering Discharge:

Name: _____
Company/Org.: _____

B. Suspected Responsible Party

Name: _____
Phones: _____
Company: _____
Organization Type (check appropriate line):
____ Private Citizen
____ Private Enterprise
____ Public Utility
____ Government: Local ☐ State ☐ Federal ☐
Address: _____
City: _____
State, Zip: _____

Were materials released? ☐ Yes ☐ No

Explosion? ☐ Yes ☐ No

Calling for responsible party? ☐ Yes ☐ No

Fire? ☐ Yes ☐ No

INCIDENT DESCRIPTION: (Source and/or cause of Incident)

Date: _____ Time: _____

Cause: _____

Incident Address/Location: _____

Distance from City: _____ Nearest City: _____

Source of Release: ☐ AST ☐ UST ☐ Unknown

Tank Capacity: _____ Facility Capacity: _____

Latitude Degrees, Minutes, Seconds: _____ Longitude Degrees, Minutes, Seconds: _____

Mile Post or River Mile Board: _____

MATERIALS:

Released Material(s)	Quantity Released on Land	Quantity Released in Water
1. _____	_____	_____
2. _____	_____	_____

REMEDIAL ACTION (Actions taken to correct or mitigate incident, if any; attach additional sheets if necessary):**IMPACT:**

Number of Injuries? _____ Number of fatalities? _____

Were there Evacuations? ☐ YES ☐ NO ☐ Unknown Number evacuated? _____

Was there any Damage? ☐ YES ☐ NO ☐ Unknown Damage in Dollars? \$ _____

ADDITIONAL INFORMATION (Anything pertinent not reported elsewhere in report, attach additional sheets if necessary): _____**CALLER NOTIFICATIONS** (for complete list, see Attachment A):

NRC	800-424-8802	☐	SERC	800-832-8224	☐	LEPC	281-470-0010	☐
EPA Region VI	866-372-7745	☐	TCEQ Region 12	713-767-3500	☐	City of Dallas	281-471-5020	☐

**IT IS NOT NECESSARY TO WAIT FOR ALL INFORMATION BEFORE CALLING THE NATIONAL
RESPONSE CENTER**

Appendix 16
Circon Environmental 225 Plant Responses to AOCs

Neil Rapp

From: Hartley, Joel D <jhartley@circonenviro.com>
Sent: Wednesday, March 27, 2024 4:01 PM
To: Neil Rapp; Schweinle, Jon A; Schnitz, Carl A
Cc: George Wieber; Joe Watson; Gardner, Dedriel
Subject: RE: Follow-up from EPA Inspection 3/13
Attachments: HW generated boxes on-site 3-13-24.xlsx; CSU Solids Analytical 2023 (002).pdf; man 019338384FLE CSU solids.pdf; 10-Day Haz Consolidation Load Manifests 10-6-23.pdf; Review of transfer csu yard-pictures.odt; Designated Area for full box storage.odt; RCRA Contingency Plan - IGC Strang Road Facility.pdf

CAUTION: Don't open links or attachments unless you recognize the sender and know they are safe.

Neil,

Please see attached:
Haz waste box inventory
Generated solids waste characterization analytical
Copy of manifest 019338384FLE – waste generated on-site
Copy of manifest for dry bulk consolidation of third party waste 10-6-23 (note box transfer process has been used only for internally generated boxes since October 2023)
Pictures of the box transfer area cleaned up and of the container storage areas better organized and labeled.
RCRA contingency plan
Waste characterization analysis for wastewater sent to other Circon facilities is not available. Water recovered from processes ships as recyclable product to the other facilities where further hydrocarbon recovery takes place.

Please let me know if you need any additional information.

Regards,

Joel Hartley
Vice President EHS
CIRCON Environmental
Tel: 281-474-4210
Cell: 832-252-7189
Email: jhartley@circonenviro.com
Circonenviro.com



From: Neil Rapp <Neil.Rapp@erg.com>
Sent: Thursday, March 14, 2024 4:23 PM
To: Hartley, Joel D <jhartley@circonenviro.com>; Schweinle, Jon A <JSchweinle@circonenviro.com>; Schnitz, Carl A <cschnitz@covanta.com>
Cc: George Wieber <george.wieber@erg.com>; Joe Watson <Joe.Watson@erg.com>; Gardner, Dedriel

<Gardner.Dedriel@epa.gov>

Subject: Follow-up from EPA Inspection 3/13

*** Warning: External message - exercise caution. ***

Hello Everyone,

Jon contacted me indicating that the first email I sent yesterday (3/13/2024) related to our inspection of Circon Environmental's 225 Plant was not received by anyone at Circon. I believe it was blocked by your system because of the attached zip file. Please see the original email below and disregard the parts about the photographs. During our inspection of your Bay Park facility today (3/14/2024), Joel reviewed all the photographs taken yesterday at Circon Environmental's 225 Plant and determined they did not contain any CBI.

Resending Email originally sent 3/13/2024

Hello Everyone,

Thank you for your assistance this afternoon. I am following up with a list of requested items and notes from our inspection today. We would like you to send us:

- A current inventory for the hazardous waste roll-offs at your facility (as of 3/13/2024).
- A waste characterization for the wastewater being sent to other Circon facilities.
- A waste characterization for the solids being generated by the centrifuge.
- Manifests for the dry bulk trailer shipments offsite for waste handled by you as a transfer facility, and manifests for waste generated by your facility and sent offsite (in dry bulk or roll-offs)
- Pictures of any responses to the areas of concern we communicated to you today.
- A copy of the spill response plan for the site (this can be part of a RCRA contingency plan or a SPCC plan)

Although we requested copies of manifests from shipments Intergulf Marine LLC to disposal facilities during the closeout meeting, we do not require you to send those to us. Please send the requested information to me and the persons copied on this email within two weeks. In addition, please see below a list of areas of concern that we noted today:

- Unlabeled containers (roll-off boxes) of hazardous waste centrifuge solids generated onsite.
- Some concern regarding physical identification of roll-off boxes onsite. It was difficult to tell which boxes were for 10-day transfer, generated onsite as hazardous waste, or received for processing as recyclable material.
- Spills/housekeeping issues related to the transfer of hazardous waste solids received/generated at your facility from roll-offs to dry bulk trailers for shipment offsite.

I have also attached a password protected zip file of the photos that were taken during our walkthrough that Carl determined should be reviewed for a potential CBI claim. I will send the password for the file in a separate email. Thanks again for your time and please let us know if you have any questions or concerns.

Regards,



Neil Rapp, P.E.

Senior Engineer

Cell: 480-450-6517

neil.rapp@erg.com

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mail has been forwarded to you without proper authority, you are notified that any use or dissemination of this information in any manner is strictly prohibited. In such cases, please inform the sender and delete this mail from your records.

Designated Area for full box storage:





Stained soil and rocks replaced and disposed of.





All boxes onsite have been labeled with customer and content descriptions, it has been passed along to sales to also get with their customers and make sure they have identifying labels on them prior to shipping to our site.



Customers boxes have been consolidated together into a couple of key areas, versus scattered through out the site. Full containers are being segregated from the empty containers.



Loaded and empty dry bulk trailers have been segregated into two different locations onsite.

Appendix 17
Circon Environmental Bay Park Mixing Box Solids Analytical

Laboratory Analysis Report

Total Number of Pages: 17

Job ID : 23082549



10100 East Freeway, Suite 100, Houston, TX 77029 tel: 713-453-6060, fax: 713-453-6091, <http://www.ablabs.com>

Client Project Name : Filter Cake & Debris

Report To :	Client Name:	Circon Environmental	P.O.#.: 5762
	Attn:	Jimmy Lambright	Sample Collected By:
	Client Address:	10020 Bayport Rd.	Date Collected: 08/23/23
	City, State, Zip:	Pasadena, Texas, 77507	

A&B Labs has analyzed the following samples...

Client Sample ID	Matrix	A&B Sample ID
Filter Cake & Debris	Solid	23082549.01

A handwritten signature in black ink, appearing to read 'S. C. L. K.' with a horizontal line underneath.

Released By: Senthilkumar Sevukan
Title: Vice President Operations
Date: 8/25/2023



This Laboratory is NELAP (T104704213-23-31) accredited. Effective: 04/13/2023; Expires: 3/31/2024
Scope: Non-Potable Water, Drinking Water, Air, Solid, Biological Tissue, Hazardous Waste

I am the laboratory manager, or his/her designee, and I am responsible for the release of this data package. This laboratory data package has been reviewed and is complete and technically compliant with the requirements of the methods used, except where noted in the attached exception reports. I affirm, to the best of my knowledge that all problems/anomalies observed by this laboratory (and if applicable, any and all laboratories subcontracted through this laboratory) that might affect the quality of the data, have been identified in the Laboratory Review Checklist, and that no information or data have been knowingly withheld that would affect the quality of the data.

This report cannot be reproduced, except in full, without prior written permission of A&B Labs. Results shown relate only to the items tested. Results apply to the sample as received. Samples are assumed to be in acceptable condition unless otherwise noted. Blank correction is not made unless otherwise noted. Air concentrations reported are based on field sampling information provided by client. Soil samples are reported on a wet weight basis unless otherwise noted. Uncertainty estimates are available on request.

ab-q210-0321

Date Received : 08/24/2023 15:26

LABORATORY TERM AND QUALIFIER DEFINITION REPORT



Job ID : 23082549

Date: 8/25/2023

General Term Definition

Back-Wt	Back Weight	Post-Wt	Post Weight
BRL	Below Reporting Limit	ppm	parts per million
cfu	colony-forming units	Pre-Wt	Previous Weight
Conc.	Concentration	Q	Qualifier
D.F.	Dilution Factor	RegLimit	Regulatory Limit
Front-Wt	Front Weight	RPD	Relative Percent Difference
LCS	Laboratory Check Standard	RptLimit	Reporting Limit
LCSD	Laboratory Check Standard Duplicate	SDL	Sample Detection Limit
MS	Matrix Spike	surr	Surrogate
MSD	Matrix Spike Duplicate	T	Time
MW	Molecular Weight	TNTC	Too numerous to count
J	Estimation. Below calibration range but above MDL	MQL	Minimum Quantitation Limit

Qualifier Definition

M1	Matrix Spike and/or Matrix Spike Duplicate recovery is above laboratory control limits due to matrix interference.
----	--



LABORATORY TEST RESULTS

Job ID : 23082549

Date 8/25/2023

Client Name: Circon Environmental
Project Name: Filter Cake & Debris

Attn: Jimmy Lambright

Client Sample ID: Filter Cake & Debris
Date Collected: 08/23/23
Time Collected: 15:30
Other Information:

Job Sample ID: 23082549.01
Sample Matrix Solid

Test Method	Parameter/Test Description	Result	Units	DF	Rpt Limit	Reg Limit	Q	Date Time	Analyst
SW-846 1010A	Ignitability	>150	°F	1				08/25/23 12:00	JBj
SW-846 6010D	TCLP Metals								
	Arsenic	BRL	mg/L	1	0.04	5.0		08/25/23 14:05	BDC
	Barium	0.481	mg/L	1	0.04	100.0		08/25/23 14:05	BDC
	Cadmium	BRL	mg/L	1	0.04	1.0		08/25/23 14:05	BDC
	Chromium	BRL	mg/L	1	0.04	5.0		08/25/23 14:05	BDC
	Lead	BRL	mg/L	1	0.04	5.0		08/25/23 14:05	BDC
	Selenium	BRL	mg/L	1	0.04	1.0		08/25/23 14:05	BDC
	Silver	BRL	mg/L	1	0.04	5.0		08/25/23 14:05	BDC
SW-846 7.3	Reactive Cyanide								
	Reactive Cyanide ²	BRL	mg/Kg	1	25			08/25/23 14:00	LC
SW-846 7.3	Reactive Sulfide								
	Reactive Sulfide ²	BRL	mg/Kg	1	25			08/25/23 14:00	LC
SW-846 7470A	TCLP Mercury								
	Mercury	BRL	mg/L	20	0.01	0.2		08/25/23 15:44	MAS
SW-846 8260C	TCLP VOC								
	1,1-Dichloroethylene	BRL	mg/L	1.00	0.13	0.6		08/25/23 14:39	RT
	1,2-Dichloroethane	BRL	mg/L	1.00	0.13	0.5		08/25/23 14:39	RT
	1,4-Dichlorobenzene	BRL	mg/L	1.00	0.15	7.5		08/25/23 14:39	RT
	Benzene	BRL	mg/L	1.00	0.13	0.5		08/25/23 14:39	RT
	Carbon tetrachloride	BRL	mg/L	1.00	0.13	0.5		08/25/23 14:39	RT
	Chlorobenzene	BRL	mg/L	1.00	0.15	70		08/25/23 14:39	RT
	Chloroform	BRL	mg/L	1.00	0.13	6		08/25/23 14:39	RT
	MEK	BRL	mg/L	1.00	0.13	200		08/25/23 14:39	RT
	Tetrachloroethylene	BRL	mg/L	1.00	0.13	0.7		08/25/23 14:39	RT
	Trichloroethylene	BRL	mg/L	1.00	0.13	0.5		08/25/23 14:39	RT
	Vinyl Chloride	BRL	mg/L	1.00	0.13	0.2		08/25/23 14:39	RT
	1,2-Dichloroethane-d4(surr)	99.2	%	1.00	70-130			08/25/23 14:39	RT
	Dibromofluoromethane(surr)	88.3	%	1.00	70-130			08/25/23 14:39	RT
	p-Bromofluorobenzene(surr)	99.5	%	1.00	70-130			08/25/23 14:39	RT
	Toluene-d8(surr)	98.5	%	1.00	70-130			08/25/23 14:39	RT
SW-846 8270D	TCLP Semivolatiles								
	1,4-Dichlorobenzene	BRL	mg/L	5.00	0.125	7.5		08/25/23 16:30	GM
	2,4,5-Trichlorophenol	BRL	mg/L	5.00	0.125	400		08/25/23 16:30	GM
	2,4,6-Trichlorophenol	BRL	mg/L	5.00	0.125	2		08/25/23 16:30	GM
	2,4-Dinitrotoluene	BRL	mg/L	5.00	0.125	0.13		08/25/23 16:30	GM
	2-Methylphenol	BRL	mg/L	5.00	0.125	200		08/25/23 16:30	GM

ab-q212-0321

**LABORATORY TEST RESULTS**

Job ID : 23082549

Date 8/25/2023

Client Name: Circon Environmental

Attn: Jimmy Lambright

Project Name: Filter Cake & Debris

Client Sample ID: Filter Cake & Debris

Job Sample ID: 23082549.01

Date Collected: 08/23/23

Sample Matrix Solid

Time Collected: 15:30

Other Information:

Test Method	Parameter/Test Description	Result	Units	DF	Rpt Limit	Reg Limit	Q	Date Time	Analyst
SW-846 8270D	TCLP Semivolatiles								
	3- & 4-Methylphenols	BRL	mg/L	5.00	0.125	200		08/25/23 16:30	GM
	Hexachlorobenzene	BRL	mg/L	5.00	0.125	0.13		08/25/23 16:30	GM
	Hexachlorobutadiene	BRL	mg/L	5.00	0.125	0.5		08/25/23 16:30	GM
	Hexachloroethane	BRL	mg/L	5.00	0.125	3		08/25/23 16:30	GM
	Nitrobenzene	BRL	mg/L	5.00	0.125	2		08/25/23 16:30	GM
	Pentachlorophenol	BRL	mg/L	5.00	0.125	100		08/25/23 16:30	GM
	Pyridine	BRL	mg/L	5.00	0.125	5		08/25/23 16:30	GM
	2,4,6-Tribromophenol(surr)	40.3	%	5.00	10-120			08/25/23 16:30	GM
	2-Fluorobiphenyl(surr)	66.5	%	5.00	30-115			08/25/23 16:30	GM
	2-Fluorophenol(surr)	22.1	%	5.00	17-115			08/25/23 16:30	GM
	Nitrobenzene-d5(surr)	56.5	%	5.00	20-120			08/25/23 16:30	GM
	Phenol-d6(surr)	36	%	5.00	15-120			08/25/23 16:30	GM
	p-Terphenyl-d14(surr)	71.2	%	5.00	30-140			08/25/23 16:30	GM
SW-846 9045D	Corrosivity, pH								
	pH	11.5	s.u.					08/25/23 10:00	BR
	Temperature when read, °C ²	23.9	s.u.					08/25/23 10:00	BR

ab-q212-0321

²-Parameter not available for accreditation.

QUALITY CONTROL CERTIFICATE



Job ID : 23082549

Date : 8/25/2023

Analysis : Ignitability (Flash Point) up to 150 degrees F **Method :** SW-846 1010A **Reporting Units :** °F

QC Batch ID : Qb230823129 **Created Date :** 08/23/23 **Created By :** JJean

Samples in This QC Batch : 23082549.01

QC Type: Duplicate

QC Sample ID: 23082066.01

Parameter	QCSample Result	Sample Result	Units	RPD	RPD CtrlLimit	Qual
Ignitability	>150	>150	°F		12	

QC Type: LCS and LCSD

Parameter	LCS Spk Added	LCS Result	LCS % Rec	LCSD Spk Added	LCSD Result	LCSD % Rec	RPD	RPD CtrlLimit	%Recovery CtrlLimit	Qual
Ignitability	85	83.70	98.5	85	83.70	98.5	0	12	96-104	

QUALITY CONTROL CERTIFICATE



Job ID : 23082549

Date : 8/25/2023

Analysis : Reactive Cyanide **Method :** SW-846 7.3 **Reporting Units :** mg/Kg

QC Batch ID : Qb230825103 **Created Date :** 08/25/23 **Created By :** LCoku

Samples in This QC Batch : 23082549.01

Sample Preparation : PB23082534 **Prep Method :** SW-846 7.3 **Prep Date :** 08/25/23 09:00 **Prep By :** LCoku

QC Type: Method Blank

Parameter	CAS #	Result	Units	D.F.	RptLimit	Qual
Reactive Cyanide		BRL	mg/Kg	1	25	

QC Type: Duplicate

QC Sample ID: 23082487.01

Parameter	QCSample Result	Sample Result	Units	RPD	RPD CtrlLimit	Qual
Reactive Cyanide	BRL	BRL	mg/Kg	0	20	

QC Type: LCS and LCSD

Parameter	LCS Spk Added	LCS Result	LCS % Rec	LCSD Spk Added	LCSD Result	LCSD % Rec	RPD	RPD CtrlLimit	%Recovery CtrlLimit	Qual
Reactive Cyanide	5	2.28	45.7	5	2.28	45.7	0.2	20	40-120	

QUALITY CONTROL CERTIFICATE



Job ID : 23082549

Date : 8/25/2023

Analysis : Reactive Sulfide **Method :** SW-846 7.3 **Reporting Units :** mg/Kg

QC Batch ID : Qb230825106 **Created Date :** 08/25/23 **Created By :** LCoku

Samples in This QC Batch : 23082549.01

Sample Preparation : PB23082535 **Prep Method :** SW-846 7.3 **Prep Date :** 08/25/23 09:00 **Prep By :** LCoku

QC Type: Method Blank

Parameter	CAS #	Result	Units	D.F.	RptLimit	Qual
Reactive Sulfide		BRL	mg/Kg	1	25	

QC Type: Duplicate

QC Sample ID: 23082487.01

Parameter	QCSample Result	Sample Result	Units	RPD	RPD CtrlLimit	Qual
Reactive Sulfide	BRL	BRL	mg/Kg	0	20	

QC Type: LCS and LCSD

Parameter	LCS Spk Added	LCS Result	LCS % Rec	LCSD Spk Added	LCSD Result	LCSD % Rec	RPD	RPD CtrlLimit	%Recovery CtrlLimit	Qual
Reactive Sulfide	1000	1000	100	1000	960	96	4.1	20	91.9-108	

QUALITY CONTROL CERTIFICATE



Job ID : 23082549

Date : 8/25/2023

Analysis : TCLP Metals Method : SW-846 6010D Reporting Units : mg/L

QC Batch ID : Qb230825109 Created Date : 08/25/23 Created By : BChristopher

Samples in This QC Batch : 23082549.01

Digestion : PB23082531 Prep Method : SW-846 3010A Prep Date : 08/25/23 11:10 Prep By : M_Gonzalez
TCLP Prep : PB23082517 Prep Method : SW-846 1311 Prep Date : 08/24/23 15:55 Prep By : JCoku

QC Type: Method Blank

Parameter	CAS #	Result	Units	D.F.	RptLimit	Qual
Arsenic	7440-38-2T	BRL	mg/L	1	0.04	
Barium	7440-39-3T	BRL	mg/L	1	0.04	
Cadmium	7440-43-9	BRL	mg/L	1	0.04	
Chromium	7440-47-3T	BRL	mg/L	1	0.04	
Lead	7439-92-1T	BRL	mg/L	1	0.04	
Selenium	7782-49-2	BRL	mg/L	1	0.04	
Silver	7440-22-4	BRL	mg/L	1	0.04	

QC Type: Duplicate

QC Sample ID: 23082549.01

Parameter	QCSample Result	Sample Result	Units	RPD	RPD CtrlLimit	Qual
Arsenic	BRL	BRL	mg/L	0	20	
Barium	0.512	0.481	mg/L	6.2	20	
Cadmium	BRL	BRL	mg/L	0	20	
Chromium	BRL	BRL	mg/L	0	20	
Lead	BRL	BRL	mg/L	0	20	
Selenium	BRL	BRL	mg/L	0	20	
Silver	BRL	BRL	mg/L	0	20	

QC Type: LCS and LCSD

Parameter	LCS Spk Added	LCS Result	LCS % Rec	LCSD Spk Added	LCSD Result	LCSD % Rec	RPD	RPD CtrlLimit	%Recovery CtrlLimit	Qual
Arsenic	2	2.26	113	2	2.28	114		20	80-120	
Barium	2	2.01	101	2	2.02	101		20	80-120	
Cadmium	2	1.78	89.2	2	1.78	89.3		20	80-120	
Chromium	2	1.89	94.4	2	1.89	94.6		20	80-120	
Lead	2	1.79	89.5	2	1.80	89.8		20	80-120	
Selenium	2	2.27	113	2	2.28	114		20	80-120	
Silver	2	2.19	110	2	2.20	110		20	80-120	

QC Type: MS and MSD

QC Sample ID: 23082549.01

Parameter	Sample Result	MS Spk Added	MS Result	MS % Rec	MSD Spk Added	MSD Result	MSD % Rec	RPD	RPD CtrlLimit	%Rec CtrlLimit	Qual
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ab-q213-0321

Refer to the Definition page for terms.

QUALITY CONTROL CERTIFICATE



Job ID : 23082549

Date : 8/25/2023

Analysis : TCLP Metals

Method : SW-846 6010D

Reporting Units : mg/L

QC Batch ID : Qb230825109 **Created Date :** 08/25/23

Created By : BChristopher

Samples in This QC Batch : 23082549.01

QC Type: MS and MSD

QC Sample ID: 23082549.01

Parameter	Sample Result	MS Spk Added	MS Result	MS % Rec	MSD Spk Added	MSD Result	MSD % Rec	RPD	RPD CtrlLimit	%Rec CtrlLimit	Qual
Arsenic	BRL	2	2.07	104						45-138	
Barium	0.481	2	2.55	103						39-135	
Cadmium	BRL	2	1.48	74.1						56-125	
Chromium	BRL	2	1.60	79.8						52-125	
Lead	BRL	2	1.54	77						55-125	
Selenium	BRL	2	2.11	105						70-130	
Silver	BRL	2	2.30	115						26-148	

QUALITY CONTROL CERTIFICATE



Job ID : 23082549

Date : 8/25/2023

Analysis : TCLP VOC Method : SW-846 8260C Reporting Units : mg/L

QC Batch ID : Qb230825114 Created Date : 08/25/23 Created By : Zeeshan

Samples in This QC Batch : 23082549.01

Sample Preparation : PB23082540 Prep Method : SW-846 5030C Prep Date : 08/25/23 10:00 Prep By : Zeeshan
TCLP Prep : PB23082517 Prep Method : SW-846 1311 Prep Date : 08/24/23 15:55 Prep By : JCoku

QC Type: Method Blank

Parameter	CAS #	Result	Units	D.F.	RptLimit	Qual
1,1-Dichloroethylene	75-35-4	BRL	mg/L	1.00	0.13	
1,2-Dichloroethane	107-06-2	BRL	mg/L	1.00	0.13	
1,4-Dichlorobenzene	106-46-7	BRL	mg/L	1.00	0.13	
Benzene	71-43-2	BRL	mg/L	1.00	0.13	
Carbon tetrachloride	56-23-5	BRL	mg/L	1.00	0.13	
Chlorobenzene	108-90-7	BRL	mg/L	1.00	0.13	
Chloroform	67-66-3	BRL	mg/L	1.00	0.13	
MEK	78-93-3	BRL	mg/L	1.00	0.13	
Tetrachloroethylene	127-18-4	BRL	mg/L	1.00	0.13	
Trichloroethylene	79-01-6	BRL	mg/L	1.00	0.13	
Vinyl Chloride	75-01-4	BRL	mg/L	1.00	0.13	
1,2-Dichloroethane-d4(surr)	17060-07-0	96.1	%	1.00	70-130	
Dibromofluoromethane(surr)	1868-53-7	97.3	%	1.00	70-130	
p-Bromofluorobenzene(surr)	460-00-4	100	%	1.00	70-130	
Toluene-d8(surr)	2037-26-5	97.2	%	1.00	70-130	

QC Type: LCS and LCSD

Parameter	LCS Spk Added	LCS Result	LCS % Rec	LCSD Spk Added	LCSD Result	LCSD % Rec	RPD	RPD CtrlLimit	%Recovery CtrlLimit	Qual
1,1-Dichloroethylene	1	0.944	94.4	1	0.955	95.5	1.2	35	70-130	
1,2-Dichloroethane	1	0.954	95.4	1	0.970	97	1.6	35	70-130	
1,4-Dichlorobenzene	1	1.00	100	1	0.989	98.9	1.5	35	70-130	
Benzene	1	0.974	97.4	1	0.986	98.6	1.3	35	70-130	
Carbon tetrachloride	1	0.924	92.4	1	0.946	94.6	2.4	35	70-130	
Chlorobenzene	1	0.972	97.2	1	1.00	100	2.9	35	70-130	
Chloroform	1	0.973	97.3	1	0.976	97.6	0.3	35	70-130	
MEK	1	0.982	98.2	1	1.05	105	6.7	35	70-130	
Tetrachloroethylene	1	0.908	90.8	1	0.941	94.1	3.5	35	70-130	
Trichloroethylene	1	0.987	98.7	1	0.997	99.7	1	35	70-130	
Vinyl Chloride	1	0.950	95	1	0.962	96.2	1.2	35	70-130	

QC Type: MS and MSD

QC Sample ID: 23082549.01

Parameter	Sample Result	MS Spk Added	MS Result	MS % Rec	MSD Spk Added	MSD Result	MSD % Rec	RPD	RPD CtrlLimit	%Rec CtrlLimit	Qual
1,1-Dichloroethylene	BRL	1	1.07	107						70-130	

ab-q213-0321

Refer to the Definition page for terms.

QUALITY CONTROL CERTIFICATE



Job ID : 23082549

Date : 8/25/2023

Analysis : TCLP VOC

Method : SW-846 8260C

Reporting Units : mg/L

QC Batch ID : Qb230825114 Created Date : 08/25/23

Created By : Zeeshan

Samples in This QC Batch : 23082549.01

QC Type: MS and MSD

QC Sample ID: 23082549.01

Parameter	Sample Result	MS Spk Added	MS Result	MS % Rec	MSD Spk Added	MSD Result	MSD % Rec	RPD	RPD CtrlLimit	%Rec CtrlLimit	Qual
1,2-Dichloroethane	BRL	1	1.01	101						70-130	
1,4-Dichlorobenzene	BRL	1	1.03	103						70-130	
Benzene	BRL	1	1.06	106						70-130	
Carbon tetrachloride	BRL	1	1.00	100						70-130	
Chlorobenzene	BRL	1	1.01	101						70-130	
Chloroform	BRL	1	1.03	103						70-130	
MEK	BRL	1	1.18	118						70-130	
Tetrachloroethylene	BRL	1	1.20	120						70-130	
Trichloroethylene	BRL	1	1.77	177						70-130	M1
Vinyl Chloride	BRL	1	1.08	108						70-130	

QUALITY CONTROL CERTIFICATE



Job ID : 23082549

Date : 8/25/2023

Analysis : TCLP Metals, Mercury **Method :** SW-846 7470A **Reporting Units :** mg/L

QC Batch ID : Qb230825120 **Created Date :** 08/25/23 **Created By :** MSenarath

Samples in This QC Batch : 23082549.01

Digestion : PB23082546 **Prep Method :** SW-846 7470A **Prep Date :** 08/25/23 13:00 **Prep By :** MSenarath
TCLP Prep : PB23082517 **Prep Method :** SW-846 1311 **Prep Date :** 08/24/23 15:55 **Prep By :** JCoku

QC Type: Method Blank

Parameter	CAS #	Result	Units	D.F.	RptLimit	Qual
Mercury	7439-97-6T	BRL	mg/L	1	0.0005	

QC Type: LCS and LCSD

Parameter	LCS Spk Added	LCS Result	LCS % Rec	LCSD Spk Added	LCSD Result	LCSD % Rec	RPD	RPD CtrlLimit	%Recovery CtrlLimit	Qual
Mercury	0.005	0.00440	88	0.005	0.00462	92.4	4.9	20.5	78-117	

QC Type: MS and MSD

QC Sample ID: 23082353.01

Parameter	Sample Result	MS Spk Added	MS Result	MS % Rec	MSD Spk Added	MSD Result	MSD % Rec	RPD	RPD CtrlLimit	%Rec CtrlLimit	Qual
Mercury	BRL	0.005	0.00443	88.6						80-120	

QC Type: MS2 and MSD2

QC Sample ID: 23082426.01

Parameter	Sample Result	MS2 Spk Added	MS2 Result	MS2 % Rec	MSD2 Spk Added	MSD2 Result	MSD2 % Rec	RPD	RPD CtrlLimit	%Rec CtrlLimit	Qual
Mercury	BRL	0.005	0.00472	94.4						80-120	

QUALITY CONTROL CERTIFICATE



Job ID : 23082549

Date : 8/25/2023

Analysis : TCLP Semivolatiles **Method :** SW-846 8270D **Reporting Units :** mg/L

QC Batch ID : Qb230825122 **Created Date :** 08/25/23 **Created By :** GeMu

Samples in This QC Batch : 23082549.01

Extraction : PB23082536 **Prep Method :** SW-846 3510C **Prep Date :** 08/25/23 11:00 **Prep By :** MMuteen
TCLP Prep : PB23082517 **Prep Method :** SW-846 1311 **Prep Date :** 08/24/23 15:55 **Prep By :** JCoku

QC Type: Method Blank

Parameter	CAS #	Result	Units	D.F.	RptLimit	Qual
1,4-Dichlorobenzene	106-46-7	BRL	mg/L	1.00	0.025	
2,4,5-Trichlorophenol	95-95-4	BRL	mg/L	1.00	0.025	
2,4,6-Trichlorophenol	88-06-2	BRL	mg/L	1.00	0.025	
2,4-Dinitrotoluene	121-14-2	BRL	mg/L	1.00	0.025	
2-Methylphenol	95-48-7	BRL	mg/L	1.00	0.025	
3- & 4-Methylphenols	65794-96-9	BRL	mg/L	1.00	0.05	
Hexachlorobenzene	118-74-1	BRL	mg/L	1.00	0.025	
Hexachlorobutadiene	87-68-3	BRL	mg/L	1.00	0.025	
Hexachloroethane	67-72-1	BRL	mg/L	1.00	0.025	
Nitrobenzene	98-95-3	BRL	mg/L	1.00	0.025	
Pentachlorophenol	87-86-5	BRL	mg/L	1.00	0.025	
Pyridine	110-86-1	BRL	mg/L	1.00	0.025	
2-Fluorophenol(surr)	367-12-4	60.9	%	1.00	17-115	
Phenol-d6(surr)	13127-88-3	60.8	%	1.00	15-120	
Nitrobenzene-d5(surr)	4165-60-0	54.4	%	1.00	20-120	
2-Fluorobiphenyl(surr)	321-60-8	58.3	%	1.00	30-115	
2,4,6-Tribromophenol(surr)	118-79-6	60.7	%	1.00	10-120	
p-Terphenyl-d14(surr)	1718-51-0	67.5	%	1.00	30-140	

QC Type: LCS and LCSD

Parameter	LCS Spk Added	LCS Result	LCS % Rec	LCSD Spk Added	LCSD Result	LCSD % Rec	RPD	RPD CtrlLimit	%Recovery CtrlLimit	Qual
1,4-Dichlorobenzene	0.25	0.161	64.6	0.25	0.164	65.5	1.6	35	24-134	
2,4,5-Trichlorophenol	0.25	0.167	66.8	0.25	0.175	69.9	4.7	35	10-115	
2,4,6-Trichlorophenol	0.25	0.165	66.1	0.25	0.170	68.2	2.9	35	10-138	
2,4-Dinitrotoluene	0.25	0.162	64.7	0.25	0.168	67.3	3.7	35	32-114	
2-Methylphenol	0.25	0.162	64.7	0.25	0.166	66.4	2.6	35	10-132	
3- & 4-Methylphenols	0.5	0.311	62.3	0.5	0.321	64.1	3	35	29-132	
Hexachlorobenzene	0.25	0.183	73.1	0.25	0.183	73.3	0.2	35	44-142	
Hexachlorobutadiene	0.25	0.159	63.7	0.25	0.152	61	4.6	35	20-124	
Hexachloroethane	0.25	0.149	59.6	0.25	0.146	58.4	2	35	14-136	
Nitrobenzene	0.25	0.159	63.8	0.25	0.163	65.2	2.2	35	38-146	
Pentachlorophenol	0.25	0.116	46.3	0.25	0.115	45.9	0.7	35	25-125	
Pyridine	0.25	0.156	62.2	0.25	0.162	64.8	4.1	35	10-112	

ab-q213-0321

Refer to the Definition page for terms.

QUALITY CONTROL CERTIFICATE



Job ID : 23082549

Date : 8/25/2023

Analysis : TCLP Semivolatiles

Method : SW-846 8270D

Reporting Units : mg/L

QC Batch ID : Qb230825122 Created Date : 08/25/23

Created By : GeMu

Samples in This QC Batch : 23082549.01

QC Type: MS and MSD											
QC Sample ID: 23082426.01											
Parameter	Sample Result	MS Spk Added	MS Result	MS % Rec	MSD Spk Added	MSD Result	MSD % Rec	RPD	RPD CtrlLimit	%Rec CtrlLimit	Qual
1,4-Dichlorobenzene	BRL	0.25	0.182	72.7						24-134	
2,4,5-Trichlorophenol	BRL	0.25	0.231	92.2						10-115	
2,4,6-Trichlorophenol	BRL	0.25	0.214	85.7						10-138	
2,4-Dinitrotoluene	BRL	0.25	0.185	74.1						32-114	
2-Methylphenol	BRL	0.25	0.199	79.5						10-132	
3- & 4-Methylphenols	BRL	0.5	0.372	74.3						29-132	
Hexachlorobenzene	BRL	0.25	0.266	106						44-142	
Hexachlorobutadiene	BRL	0.25	0.178	71						20-124	
Hexachloroethane	BRL	0.25	0.153	61.1						14-136	
Nitrobenzene	BRL	0.25	0.190	76.2						38-146	
Pentachlorophenol	BRL	0.25	0.296	118						25-125	
Pyridine	BRL	0.25	0.181	72.4						10-112	

QUALITY CONTROL CERTIFICATE



Job ID : 23082549

Date : 8/25/2023

Analysis : Corrosivity, pH **Method :** SW-846 9045D **Reporting Units :** s.u.

QC Batch ID : Qb23082569 **Created Date :** 08/25/23 **Created By :** BRose

Samples in This QC Batch : 23082549.01

QC Type: Duplicate

QC Sample ID: 23082540.01

Parameter	QCSample Result	Sample Result	Units	RPD	RPD CtrlLimit	Qual
pH	8.4	8.4	s.u.	0	5	

QC Type: LCS and LCSD

Parameter	LCS Assigned	LCS Result	LCSD Assigned	LCSD Result	RPD	RPD CtrlLimit	Tolerance	Qual
pH	4.0	4.00					98.75-101.25	

The Chain of Custody is a Legal Document

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10100 East Freeway (I-10) Houston, TX 77029 713-453-6060 1-877-478-6060 Toll Free 713-453-6091 Fax info@ablabs.com www.ablabs.com		1. REPORT TO:		2. INVOICE TO:		3. PO #		4. Turnaround Time (Business Days)	
Company:		Company:		Company:		1 Day *		☒ Other	
Address:		Address:		Address:		2 Days *		☐ 3 Days *	
Contact: Jimmy Lambright		Contact:		Contact:		3 Days *		☐ 5 Days *	
Phone:		Phone:		Phone:		5 Days *		☐ 7 Days-Standard	
Fax:		Fax:		Fax:		Surcharge			
Email: jlambrigh@circonenviro.com		Email:		Email:					
Email CC:		Email CC:		Email CC:					

A&B JOB ID Filter Cake + Debris

5. Project # Filter Cake + Debris

6. Project Name / Location Filter Cake + Debris

7. Reporting Requirement ☐ TRRP Limits Only ☐ TRRP Rpt. Package ☐ See Attached ☐ Standard Level II

8. Sampler's Name & Company Ab Laboratories Debris 8-24-23

9. Sample ID & Description

10. Sampling

11. 12. Matrix

13. No. of Containers

14. Containers*

15. Preservatives**

16. pH-Lab Only

17. Comments

18. Comments

19. RELINQUISHED BY

20. RECEIVED BY

21. RECEIVED BY LABORATORY

Containers: VOA- 40 ml vial AG- Amber/Glass 1 Liter P/O- Plastic/other

BILL OF LADING/TRACKING #

A&B CANNOT ACCEPT VERBAL CHANGES. PLEASE FAX WRITTEN CHANGES TO 713-453-6091 OR EMAIL THE NEW COC TO YOUR PROJECT MANAGER.

Method of Shipment

Preservatives: C-Cool H-HCl N-HNO3 S-H2SO4 OH-NaOH T-Na2S2O3 X-Other

Temperature: 1-0-0

Intact? ☒ Y ☐ N

Initials JB 1/25

Samples will be disposed of after 30 days. A&B reserves the right to return samples.

Job ID: 23082549

Circon Environmental ANA



Sample Condition Checklist

A&B JobID : 23082549		Date Received : 08/24/2023		Time Received : 3:26PM								
Client Name : Circon Environmental												
Temperature : 1.8°C		Sample pH : NA										
Thermometer ID : IR5		pH Paper ID : NA										
Perservative :												
	Check Points				Yes	No	N/A					
1.	Cooler Seal present and signed.					X						
2.	Sample(s) in a cooler.				X							
3.	If yes, ice in cooler.				X							
4.	Sample(s) received with chain-of-custody.				X							
5.	C-O-C signed and dated.				X							
6.	Sample(s) received with signed sample custody seal.					X						
7.	Sample containers arrived intact. (If No comment)				X							
8.	Matrix:	Water	Soil	Liquid	Sludge	Solid	Cassette	Tube	Bulk	Badge	Food	Other
		☐	☐	☐	☐	☒	☐	☐	☐	☐	☐	☐
9.	Samples were received in appropriate container(s)					X						
10.	Sample(s) were received with Proper preservative						X					
11.	All samples were tagged or labeled.				X							
12.	Sample ID labels match C-O-C ID's.				X							
13.	Bottle count on C-O-C matches bottles found.				X							
14.	Sample volume is sufficient for analyses requested.				X							
15.	Samples were received with in the hold time.				X							
16.	VOA vials completely filled.						X					
17.	Sample accepted.				X							
18.	Has client been contacted about sub-out						X					

Comments : Include actions taken to resolve discrepancies/problem:

Collection time does not match COC, samples received shows "08/24/2023 at 10:00". Samples received in 2 - 1L plastic containers, inappropriate container for RCI. ~EV 8/24/2023

Brought by : JGarcia

Received by : Jedralin

Check in by/date : EValdez / 08/24/2023

ab-s005-0321

Appendix 18
Circon Environmental Bay Park Mixing Box Solids Manifest

UNIFORM HAZARDOUS WASTE MANIFEST		1. Generator ID Number 50207	2. Page 1 of 1	3. Emergency Response Phone WALT STANCER (281) 474-4210	4. Manifest Tracking Number 019056825 FLE	
5. Generator's Name and Mailing Address LONESTAR ECOLOGY LLC 428 HWY 146 S LA PORTE, TX 77571			Generator's Site Address (if different than mailing address) LONESTAR ECOLOGY LLC 12901-A BAY PARK ROAD PASADENA, TX 77507 (281) 474-4210			
6. Transporter 1 Company Name Alternative Transport			U.S. EPA ID Number TXR000085272			
7. Transporter 2 Company Name			U.S. EPA ID Number			
8. Designated Facility Name and Site Address Seabreeze Environmental Landfill 10310 FM 523 Angleton, TX 77515 (979) 864-4442			U.S. EPA ID Number			
Facility's Phone:						
9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No. Type		11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
	Non Hazardous Solids (Not Regulated by DOT)	1 CM		20	Y	6 0001 3191
2.						
3.						
4.						
14. Special Handling Instructions and Additional Information						
ERG #: Load No. 556272						
Truck No.: Out-Inbound						
Trailer No.: Delivery / Release No.: SB-18-952						
15. GENERATOR'S/DIFFEROR'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 Kayla Muñoz			Signature [Signature]		Month Day Year 3 8 24	
16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit: Date leaving U.S.:						
17. Transporter Acknowledgment of Receipt of Materials						
Transporter 1 Printed/Typed Name Ivan Camillo			Signature [Signature]		Month Day Year 3 8 24	
Transporter 2 Printed/Typed Name			Signature		Month Day Year	
18. Discrepancy						
18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection						
Manifest Reference Number:						
18b. Alternate Facility (or Generator) U.S. EPA ID Number						
Facility's Phone:						
18c. Signature of Alternate Facility (or Generator)					Month Day Year	
19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)						
1.		2.		3.		4.
20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a						
Printed/Typed Name			Signature		Month Day Year	

Appendix 19
Circon Environmental Bay Park CSA Inventory

DOCUMENT	DOCUMENT_LINE	STATE	MANIFEST	ARRIVED	ITEM	PROFILE	COMMON_NAME	CONTAINER_TYPE	CONTAINER_SIZE	INV_WEIGHT	INV_UM	WEIGHT	SNAPSHOT
D5750	1	007130466GBF	01/18/2023	10:52:00	1	16351	A-1 CATALYST	DM	55	425	P	03/14/2024	03:00:03
D6080	7	016593801FLE	03/24/2023	15:53:00	15	8700	EPOXY NOVOLAC	DM	55	400	P	03/14/2024	03:00:03
D6086	1	016593809FLE	03/27/2023	08:37:00	1	6706	PAINT AND PAINT RELATED MATERIALS - UNIVERSAL WASTE	DM	55	400	P	03/14/2024	03:00:03
D6086	1	016593809FLE	03/27/2023	08:37:00	2	6706	PAINT AND PAINT RELATED MATERIALS - UNIVERSAL WASTE	DM	55	400	P	03/14/2024	03:00:03
D6086	1	016593809FLE	03/27/2023	08:37:00	4	6706	PAINT AND PAINT RELATED MATERIALS - UNIVERSAL WASTE	DM	55	400	P	03/14/2024	03:00:03
D6092	7	024926550JJK	03/31/2023	11:07:00	8	18155	UNIVERSAL WASTE BULBS CONTAINING MERCURY	CF	55	181	P	03/14/2024	03:00:03
D6071	1	016593810FLE	03/31/2023	08:44:00	8	17646	USED OIL AN TANK BOTTOMS	DM	85	376	P	03/14/2024	03:00:03
D6091	8	016593849FLE	04/06/2023	15:43:00	21	7766	ORGANIC LIQUID NR RETAIN SAMPLES	DM	55	505	P	03/14/2024	03:00:03
D6155	1	025267058JJK	04/14/2023	10:33:00	1	14087	WASTE ADHESIVE, LOOSE PACK	DM	55	350	P	03/14/2024	03:00:03
D6170	5	018121626FLE	04/19/2023	10:59:00	6	2819	NON-REGULATED LIQUIDS	DM	55	283	P	03/14/2024	03:00:03
D6177	2	018121640FLE	04/19/2023	13:41:00	5	17253	PAINT WITH ALUMINUM EW17253 - EXHIBIT A UPDATE TO GENERI	DM	55	475	P	03/14/2024	03:00:03
D6177	2	018121640FLE	04/19/2023	13:41:00	8	17253	PAINT WITH ALUMINUM EW17253 - EXHIBIT A UPDATE TO GENERI	DM	55	475	P	03/14/2024	03:00:03
D6177	2	018121640FLE	04/19/2023	13:41:00	10	17253	PAINT WITH ALUMINUM EW17253 - EXHIBIT A UPDATE TO GENERI	DM	55	475	P	03/14/2024	03:00:03
D6177	2	018121640FLE	04/19/2023	13:41:00	11	17253	PAINT WITH ALUMINUM EW17253 - EXHIBIT A UPDATE TO GENERI	DM	55	475	P	03/14/2024	03:00:03
D6177	2	018121640FLE	04/19/2023	13:41:00	14	17253	PAINT WITH ALUMINUM EW17253 - EXHIBIT A UPDATE TO GENERI	DM	55	475	P	03/14/2024	03:00:03
D6177	2	018121640FLE	04/19/2023	13:41:00	15	17253	PAINT WITH ALUMINUM EW17253 - EXHIBIT A UPDATE TO GENERI	DM	55	475	P	03/14/2024	03:00:03
D6177	2	018121640FLE	04/19/2023	13:41:00	17	17253	PAINT WITH ALUMINUM EW17253 - EXHIBIT A UPDATE TO GENERI	DM	55	475	P	03/14/2024	03:00:03
D6168	1	025386042JJK	04/21/2023	10:52:00	8	15108	CONTACT ADHESIVE RESIDUE RINSED W/ TOLUENE	DM	55	436	P	03/14/2024	03:00:03
D6191	1	025386047JJK	04/21/2023	07:26:00	1	18406	SEAM KIT ADHESIVES	DM	55	219	P	03/14/2024	03:00:03
D6191	1	025386047JJK	04/21/2023	07:26:00	2	18406	SEAM KIT ADHESIVES	DM	55	219	P	03/14/2024	03:00:03
D6228	3	018121664FLE	04/27/2023	07:42:00	6	4648	WASTE FLAMMABLE LIQUID CORROSIVE	DF	55	400	P	03/14/2024	03:00:03
D6208	1	024042273JJK	05/03/2023	13:08:00	1	6703	GREASE	DM	55	459	P	03/14/2024	03:00:03
D6246	6	018121684FLE	05/04/2023	14:13:00	7	2819	NON-REGULATED LIQUIDS	DM	55	250	P	03/14/2024	03:00:03
D6246	6	018121684FLE	05/04/2023	14:13:00	8	2819	NON-REGULATED LIQUIDS	DM	55	250	P	03/14/2024	03:00:03
D6235	1	024627190JJK	05/05/2023	08:44:00	5	18548	NITRIC ACID LABPACK	DM	55	233	P	03/14/2024	03:00:03
D6235	1	024627190JJK	05/05/2023	10:44:00	6	18548	NITRIC ACID LABPACK	DF	55	233	P	03/14/2024	03:00:03
D6283	3	018121705FLE	05/12/2023	11:10:00	3	6780	MALEIC ANHYDRIDE	DF	55	350	P	03/14/2024	03:00:03
D6263	3		05/12/2023	14:11:00	3	17910	OCTENE SLUDGE	DM	55	100	P	03/14/2024	03:00:03
D6297	2	018121719FLE	05/18/2023	14:52:00	64	18486	AMINE BASED PAINT RELATED MATERIAL (NON FLAMMABLE)	DM	55	226	P	03/14/2024	03:00:03
D6297	2	018121719FLE	05/18/2023	14:52:00	65	18486	AMINE BASED PAINT RELATED MATERIAL (NON FLAMMABLE)	DM	55	226	P	03/14/2024	03:00:03
D6307	2	024718496JJK	05/22/2023	13:39:00	5	10991	OIL CONTAMINATED DEBRIS	DM	55	300	P	03/14/2024	03:00:03
D6394	7	016593746FLE	06/05/2023	14:45:00	10	8886	BUTYLENE GLYCOL DIMETHACRYLATE, ALLYL METHACRYLATE	DM	55	300	P	03/14/2024	03:00:03
D6335	2	018121765FLE	06/05/2023	14:45:00	10	8886	PIT SLUDGE	DF	55	381	P	03/14/2024	03:00:03
D6349	1	018121771FLE	06/07/2023	07:38:00	1	17090	RAINWATER WITH TRACE ADHESIVE	DM	55	38	P	03/14/2024	03:00:03
D6349	1	018121771FLE	06/07/2023	07:38:00	2	17090	RAINWATER WITH TRACE ADHESIVE	DM	55	38	P	03/14/2024	03:00:03
D6349	1	018121771FLE	06/07/2023	07:38:00	3	17090	RAINWATER WITH TRACE ADHESIVE	DM	55	38	P	03/14/2024	03:00:03
D6349	1	018121771FLE	06/07/2023	07:38:00	4	17090	RAINWATER WITH TRACE ADHESIVE	DM	55	38	P	03/14/2024	03:00:03
D6351	1	018121778FLE	06/09/2023	09:32:00	1	8709	GLASS SAMPLE JARS AND ABSORBENT	DM	55	247	P	03/14/2024	03:00:03
D6351	1	018121778FLE	06/09/2023	09:32:00	2	8709	GLASS SAMPLE JARS AND ABSORBENT	DM	55	247	P	03/14/2024	03:00:03
D6351	1	018121778FLE	06/09/2023	09:32:00	4	8709	GLASS SAMPLE JARS AND ABSORBENT	DM	55	247	P	03/14/2024	03:00:03
D6351	1	018121778FLE	06/09/2023	09:32:00	5	8709	GLASS SAMPLE JARS AND ABSORBENT	DM	55	247	P	03/14/2024	03:00:03
D6351	1	018121778FLE	06/09/2023	09:32:00	6	8709	GLASS SAMPLE JARS AND ABSORBENT	DM	55	247	P	03/14/2024	03:00:03
D6351	3	018121778FLE	06/09/2023	09:32:00	8	18713	BASE ALCOHOLS-SOLID	DM	55	372	P	03/14/2024	03:00:03
D6351	3	018121778FLE	06/09/2023	09:32:00	14	18713	BASE ALCOHOLS-SOLID	DM	55	372	P	03/14/2024	03:00:03
D6351	3	018121778FLE	06/09/2023	09:32:00	19	18713	BASE ALCOHOLS-SOLID	DM	55	372	P	03/14/2024	03:00:03
D6351	9	018121778FLE	06/09/2023	09:32:00	26	18190	SOLIDS FROM EQUIPMENT CLEANING	DM	55	675	P	03/14/2024	03:00:03
D6370	1	018121793FLE	06/12/2023	13:49:00	4	3705	USED OIL CONTAMINATED ABSORBENTS (SPILL PADS)	DM	55	250	P	03/14/2024	03:00:03
D6397	1	018121793FLE	06/12/2023	13:49:00	1	16029	BISPHENOL A EPOXY RESIN	DM	55	350	P	03/14/2024	03:00:03
D6366	1	018121776FLE	06/14/2023	11:00:00	1	5770	PAINT AND PAINT RELAEAD MATERIAL IN CANS	DM	55	396	P	03/14/2024	03:00:03
D6366	1	018121776FLE	06/14/2023	11:00:00	2	5770	PAINT AND PAINT RELAEAD MATERIAL IN CANS	DM	55	396	P	03/14/2024	03:00:03
D6399	3	024926653JJK	06/16/2023	09:49:00	13	18154	UNIVERSAL WASTE PAINT AND PAINT SOLIDS	DF	55	108	P	03/14/2024	03:00:03
D6399	6	024926653JJK	06/16/2023	09:49:00	15	18155	UNIVERSAL WASTE BULBS CONTAINING MERCURY	CF	55	110	P	03/14/2024	03:00:03
D6399	16	024926653JJK	06/16/2023	09:49:00	34	18169	NON-HAZARDOUS SPENT SILICONE SEALANT KITS	DF	55	16	P	03/14/2024	03:00:03
D6404	1	020827214JJK	06/19/2023	07:58:00	2	19089	LEAD ACID BATTERIES (UNIVERSAL WASTE)	DM	220	950	P	03/14/2024	03:00:03
D6430	1		06/19/2023	07:58:00	1	19307	ORGANIC CLARIFIED RICE SYRUP (FOOD PRODUCT NOT EXPIRE	DF	55	500	P	03/14/2024	03:00:03
D6417	1		06/20/2023	09:32:00	2	15669	INCINERATOR ASH	BA	202	530	P	03/14/2024	03:00:03
D6417	1		06/20/2023	09:32:00	3	15669	INCINERATOR ASH	BA	202	530	P	03/14/2024	03:00:03
D6417	1		06/20/2023	09:32:00	4	15669	INCINERATOR ASH	BA	202	530	P	03/14/2024	03:00:03
D6417	1		06/20/2023	09:32:00	5	15669	INCINERATOR ASH	BA	202	530	P	03/14/2024	03:00:03
D6417	1		06/20/2023	09:32:00	1	15669	INCINERATOR ASH	BA	202	530	P	03/14/2024	03:00:03
D6451	11	024926667JJK	06/20/2023	09:32:00	12	18154	UNIVERSAL WASTE PAINT AND PAINT SOLIDS	DM	220	980	P	03/14/2024	03:00:03
D6177	2	018121640FLE	04/19/2023	13:41:00	7	17253	PAINT WITH ALUMINUM EW17253 - EXHIBIT A UPDATE TO GENERI	DM	55	475	P	03/14/2024	03:00:03
D6480	2	024926693JJK	07/08/2023	11:48:00	1	17391	USED BATTERIES (ALKALINE)	DF	5	58	P	03/14/2024	03:00:03
D6340	2	018121753FLE	05/31/2023	07:12:00	6	17255	PAINT AND SOLVENT WASTE WITH MOP HEADS UW	DM	55	300	P	03/14/2024	03:00:03
D6492	3		07/07/2023	06:38:00	17	16267	PETROLEUM CONTACT WATER (>140) WITH PPE AND PLASTIC	DM	55	300	P	03/14/2024	03:00:03
D6492	3		07/07/2023	06:38:00	18	16267	PETROLEUM CONTACT WATER (>140) WITH PPE AND PLASTIC	DM	55	300	P	03/14/2024	03:00:03
D6505	1		07/11/2023	09:16:00	10	19088	PAINT AND PAINT THINNERS - NON HALOGENATED	DM	55	273	P	03/14/2024	03:00:03
D6502	1		07/11/2023	09:34:00	1	15269	PAINT AND PAINT THINNERS - NON HALOGENATED	DM	55	400	P	03/14/2024	03:00:03
D6502	1		07/11/2023	09:34:00	2	15269	PAINT AND PAINT THINNERS - NON HALOGENATED	DM	55	400	P	03/14/2024	03:00:03
D6502	1		07/11/2023	09:34:00	3	15269	PAINT AND PAINT THINNERS - NON HALOGENATED	DM	55	400	P	03/14/2024	03:00:03
D6502	1		07/11/2023	09:34:00	4	15269	PAINT AND PAINT THINNERS - NON HALOGENATED	DM	55	400	P	03/14/2024	03:00:03
D6485	1	025616076JJK	07/12/2023	12:03:00	1	18288	JASCO SEALER AND ADHESIVE REMOVER	DF	5	42	P	03/14/2024	03:00:03
D6485	3	025616076JJK	07/12/2023	12:03:00	2	18289	PAINT SOLIDS	DM	55	459	P	03/14/2024	03:00:03
D6493	1	018121925FLE	07/12/2023	06:33:00	3	2494	FIRE EXTINGUISHER FOAM	DM	55	400	P	03/14/2024	03:00:03
D6530	1	018121935FLE	07/13/2023	06:51:00	2	7520	NON HAZ LIQUID SAMPLE WASTE	DM	275	2,063	P	03/14/2024	03:00:03
D6534	5	018121934FLE	07/13/2023	06:51:00	19	7499	CLEANUP AND PROCESS DEBRIS NON HAZ SOLIDS	DM	55	913	P	03/14/2024	03:00:03
D6534	1	025267276JJK	07/14/2023	14:18:00	3	14587	COMBUSTIBLE LIQUID	DM	55	355	P	03/14/2024	03:00:03
D6534	2	025267276JJK	07/14/2023	14:18:00	4	14587	COMBUSTIBLE LIQUID	DM	55	355	P	03/14/2024	03:00:03
D6532	1	017964199FLE	07/17/2023	14:48:00	1	16487	RAGS/ABSORBENTS CONTAINING SOLVENTS/THINNERS	DM	55	196	P	03/14/2024	03:00:03
D6494	2		07/17/2023	15:22:00	4	19381	RECYCLABLE CONDENSATE/DIESEL/WATER	DF	55	400	P	03/14/2024	03:00:03
D6522	1	018121939FLE	07/17/2023	15:39:00	1	10253	STYRENE MONOMER-INHIBITED	TP	275	1,833	P	03/14/2024	03:00:03
D6516	1	018121934FLE	07/19/2023	13:48:00	2	18786	KODAK FIXER & WASH SYSTEM CLEANER	DM	55	68	P	03/14/2024	03:00:03
D6516	2	018121934FLE	07/19/2023	13:48:00	2	18787	KODAK NEUTRALIZER PART N	DM					

DOCUMENT	DOCUMENT_LINE	STATE	MANIFEST	ARRIVED	ITEM	PROFILE	COMMON NAME	CONTAINER_TYPE	CONTAINER_SIZE	INV_WEIGHT	INV_UOM	WEIGHT	SNAPSHOT
D6744	2	018121	153FLE	09/08/2023 15:01:00	29	17256	INTERLAC 665 PAINT AND SOLVENT WASTE UW	DM	55	460	P	03/14/2024 03:00:03	
D6814	1	024926742JJK	08/10/2023 15:01:00	1	18156	ISOPROPYL ALCOHOL	DM	55	50	P	03/14/2024 03:00:03		
D6814	2	024926742JJK	08/10/2023 15:01:00	2	18173	HAZARDOUS DEGREASERS	DM	30	225	P	03/14/2024 03:00:03		
D6814	3	024926742JJK	08/10/2023 15:01:00	3	19146	ISOPAR H	DM	55	449	P	03/14/2024 03:00:03		
D6814	6	024926742JJK	08/10/2023 15:01:00	7	18154	UNIVERSAL WASTE PAINT AND PAINT SOLIDS	DF	55	125	P	03/14/2024 03:00:03		
D6814	6	024926742JJK	08/10/2023 15:01:00	8	18154	UNIVERSAL WASTE PAINT AND PAINT SOLIDS	DF	55	125	P	03/14/2024 03:00:03		
D6857	1	025267307JJK	08/11/2023 11:22:00	1	14749	FLAMMABLE LIQUID	DF	55	417	P	03/14/2024 03:00:03		
D6832	12	025492219JJK	08/11/2023 14:19:00	24	19014	UNIVERSAL PAINT WASTE	TP	275	2,500	P	03/14/2024 03:00:03		
D6860	1	018122062FLE	08/15/2023 10:45:00	51	17256	INTERLAC 665 PAINT AND SOLVENT WASTE UW	DM	55	449	P	03/14/2024 03:00:03		
D6860	1	018122062FLE	08/15/2023 10:45:00	52	17256	INTERLAC 665 PAINT AND SOLVENT WASTE UW	DM	55	449	P	03/14/2024 03:00:03		
D6860	1	018122062FLE	08/15/2023 10:45:00	58	17256	INTERLAC 665 PAINT AND SOLVENT WASTE UW	DM	55	449	P	03/14/2024 03:00:03		
D6860	1	018122062FLE	08/15/2023 10:45:00	65	17256	INTERLAC 665 PAINT AND SOLVENT WASTE UW	DM	55	449	P	03/14/2024 03:00:03		
D6860	1	018122062FLE	08/15/2023 10:45:00	66	17256	INTERLAC 665 PAINT AND SOLVENT WASTE UW	DM	55	449	P	03/14/2024 03:00:03		
D6860	2	018122062FLE	08/15/2023 10:45:00	85	17259	INTERLAC BASED PAINT CANS PACKED CYB-UW	CF	220	850	P	03/14/2024 03:00:03		
D6821	1	018122025FLE	08/15/2023 11:21:00	2	19946	USED OIL / WATER / BENZENE	DM	55	459	P	03/14/2024 03:00:03		
D6821	1	018122025FLE	08/15/2023 11:21:00	5	19946	USED OIL / WATER / BENZENE	DM	55	459	P	03/14/2024 03:00:03		
D6849	1	018122025FLE	08/15/2023 11:21:00	6	19946	USED OIL / WATER / BENZENE	DM	55	459	P	03/14/2024 03:00:03		
D6849	1	018122025FLE	08/15/2023 11:21:00	1	20047	HAND SANITIZER	CW	220	1,900	P	03/14/2024 03:00:03		
D6849	1	018122025FLE	08/15/2023 11:21:00	2	20047	HAND SANITIZER	CW	220	1,900	P	03/14/2024 03:00:03		
D6880	1	018122088FLE	08/17/2023 11:07:00	5	20208	FLAMMABLE TANK HEELS	DM	55	350	P	03/14/2024 03:00:03		
D6880	1	018122088FLE	08/17/2023 11:07:00	6	20208	FLAMMABLE TANK HEELS	DM	55	350	P	03/14/2024 03:00:03		
D6880	1	018122088FLE	08/17/2023 11:07:00	7	20208	FLAMMABLE TANK HEELS	DM	55	350	P	03/14/2024 03:00:03		
D6880	1	018122088FLE	08/17/2023 11:07:00	8	20208	FLAMMABLE TANK HEELS	DM	55	350	P	03/14/2024 03:00:03		
D6881	1	025386304JJK	08/17/2023 11:10:00	1	19367	FLAMMABLE LIQUIDS LOOSEPACK	DF	55	100	P	03/14/2024 03:00:03		
D6881	1	025386304JJK	08/17/2023 11:10:00	1	19546	UNIVERSAL PAINT WASTE	DM	55	175	P	03/14/2024 03:00:03		
D6846	2	017964253FLE	08/18/2023 11:17:00	7	20027	FLAMMABLE PAINTS/RESINS WITH AMINES	CF	220	1,000	P	03/14/2024 03:00:03		
D6846	2	017964253FLE	08/18/2023 11:17:00	8	20027	FLAMMABLE PAINTS/RESINS WITH AMINES	CF	220	1,000	P	03/14/2024 03:00:03		
D6846	2	017964253FLE	08/18/2023 11:17:00	9	20027	FLAMMABLE PAINTS/RESINS WITH AMINES	CF	220	1,000	P	03/14/2024 03:00:03		
D6820	2	017964253FLE	08/18/2023 11:17:00	5	15270	PAINT AND PAINT THINNERS - NON HALOGENATED	DF	85	450	P	03/14/2024 03:00:03		
D6818	1	018122062FLE	08/18/2023 06:50:00	7	16326	PAINT AND PAINT THINNERS - NON HALOGENATED	DM	55	250	P	03/14/2024 03:00:03		
D6818	1	018122062FLE	08/18/2023 06:50:00	16	16326	PAINT AND PAINT THINNERS - NON HALOGENATED	DM	55	250	P	03/14/2024 03:00:03		
D6859	1	018647746FLE	08/23/2023 10:11:00	1	18266	EMPTY TOTES AND DRUMS	DM	55	13	P	03/14/2024 03:00:03		
D6859	1	018647746FLE	08/23/2023 10:11:00	2	18266	EMPTY TOTES AND DRUMS	DM	55	13	P	03/14/2024 03:00:03		
D6859	2	018647746FLE	08/23/2023 10:11:00	4	18266	EMPTY TOTES AND DRUMS	DF	55	13	P	03/14/2024 03:00:03		
D6859	2	018647746FLE	08/23/2023 10:11:00	5	18266	EMPTY TOTES AND DRUMS	DF	55	13	P	03/14/2024 03:00:03		
D6859	2	018647746FLE	08/23/2023 10:11:00	6	18266	EMPTY TOTES AND DRUMS	DF	55	13	P	03/14/2024 03:00:03		
D6872	1	018122062FLE	08/23/2023 06:48:00	1	20107	GAS/SOIL	DM	55	459	P	03/14/2024 03:00:03		
D6872	1	018122062FLE	08/23/2023 06:48:00	2	20107	GAS/SOIL	DM	55	459	P	03/14/2024 03:00:03		
D6872	1	018122062FLE	08/23/2023 06:48:00	3	20107	GAS/SOIL	DM	55	459	P	03/14/2024 03:00:03		
D6872	1	018122062FLE	08/23/2023 06:48:00	4	20107	GAS/SOIL	DM	55	459	P	03/14/2024 03:00:03		
D6872	1	018122062FLE	08/23/2023 06:48:00	5	20107	GAS/SOIL	DM	55	459	P	03/14/2024 03:00:03		
D6872	1	018122062FLE	08/23/2023 06:48:00	6	20107	GAS/SOIL	DM	55	459	P	03/14/2024 03:00:03		
D6895	1	018900014FLE	08/23/2023 06:52:00	2	14776	MATERIA ONB LIQUID	DM	55	400	P	03/14/2024 03:00:03		
D6827	2	018122027FLE	08/10/2023 13:27:00	85	17259	INTERLAC BASED PAINT CANS PACKED CYB-UW	CF	220	850	P	03/14/2024 03:00:03		
D6860	1	018122062FLE	08/15/2023 10:45:00	34	17256	INTERLAC 665 PAINT AND SOLVENT WASTE UW	DM	55	449	P	03/14/2024 03:00:03		
D6837	4	018121935FLE	07/13/2023 06:51:00	15	7500	NON HAZ LIQUID SAMPLE WASTE	TP	275	2,063	P	03/14/2024 03:00:03		
D6702	3	018121137FLE	08/06/2023 11:38:00	16	8806	PETROLEUM TANK HEELS	DM	55	5	P	03/14/2024 03:00:03		
D6702	3	018121137FLE	08/06/2023 11:38:00	17	8806	PETROLEUM TANK HEELS	DM	55	5	P	03/14/2024 03:00:03		
D6702	3	018121137FLE	08/06/2023 11:38:00	18	8806	PETROLEUM TANK HEELS	DM	55	5	P	03/14/2024 03:00:03		
D6859	2	018647746FLE	08/23/2023 10:11:00	3	18266	EMPTY TOTES AND DRUMS	DF	55	13	P	03/14/2024 03:00:03		
D6708	4	024926748JJK	08/30/2023 08:55:00	4	19886	HAZARDOUS LAB PACK	DF	30	115	P	03/14/2024 03:00:03		
D6728	5	018121137FLE	09/06/2023 11:38:00	12	7818	WAX SLOPS RETAIN SAMPLES	DM	55	459	P	03/14/2024 03:00:03		
D6728	5	018121137FLE	09/06/2023 11:38:00	13	7818	WAX SLOPS RETAIN SAMPLES	DM	55	459	P	03/14/2024 03:00:03		
D6728	15	018121137FLE	09/06/2023 11:38:00	37	7818	WAX SLOPS	DM	55	459	P	03/14/2024 03:00:03		
D6824	2	018469007FLE	08/10/2023 09:45:00	21	8240	USED OIL	TP	275	200	P	03/14/2024 03:00:03		
D6824	2	018469007FLE	08/10/2023 09:45:00	22	8240	USED OIL	TP	275	200	P	03/14/2024 03:00:03		
D6729	1	018121146FLE	09/07/2023 14:07:00	2	6387	DENOX CONDENSATE	TP	275	2,295	P	03/14/2024 03:00:03		
D6729	1	018121146FLE	09/07/2023 14:07:00	3	6387	DENOX CONDENSATE	TP	275	2,295	P	03/14/2024 03:00:03		
D6726	1	018121135FLE	09/07/2023 07:32:00	2	2222	WASTE FLAMMABLE LIQUIDS	DF	55	300	P	03/14/2024 03:00:03		
D6726	2	018121135FLE	09/07/2023 07:32:00	11	2222	WASTE FLAMMABLE LIQUIDS	DF	55	429	P	03/14/2024 03:00:03		
D6722	3	018121131FLE	09/08/2023 15:03:00	8	20086	RCRA EMPTY DRUMS W/ RESIDUAL OIL	DM	55	5	P	03/14/2024 03:00:03		
D6722	3	018121131FLE	09/08/2023 15:03:00	9	20086	RCRA EMPTY DRUMS W/ RESIDUAL OIL	DM	55	5	P	03/14/2024 03:00:03		
D6722	4	018121131FLE	09/08/2023 15:03:00	10	19569	CONTAMINATED ABSORBENT	DF	85	117	P	03/14/2024 03:00:03		
D6722	4	018121131FLE	09/08/2023 15:03:00	11	19569	CONTAMINATED ABSORBENT	DF	30	117	P	03/14/2024 03:00:03		
D6722	4	018121131FLE	09/08/2023 15:03:00	12	19569	CONTAMINATED ABSORBENT	DF	30	117	P	03/14/2024 03:00:03		
D6734	2	025267325JJK	09/08/2023 15:06:00	3	14627	FLAMMABLE LIQUID	DF	5	40	P	03/14/2024 03:00:03		
D6734	2	025267325JJK	09/08/2023 15:06:00	4	14627	FLAMMABLE LIQUID	DF	5	40	P	03/14/2024 03:00:03		
D6734	2	025267348JJK	09/08/2023 15:09:00	1	14126	FLAMMABLE LIQUID	DF	5	40	P	03/14/2024 03:00:03		
D6744	1	018121153FLE	09/08/2023 15:01:00	7	17246	DUST COLLECTOR DUST	DM	55	150	P	03/14/2024 03:00:03		
D6744	2	018121153FLE	09/08/2023 15:01:00	62	17256	INTERLAC 665 PAINT AND SOLVENT WASTE UW	DM	55	460	P	03/14/2024 03:00:03		
D6744	4	018121153FLE	09/08/2023 15:01:00	78	18067	PAINT WASH WATER	DM	55	580	P	03/14/2024 03:00:03		
D6744	4	018121153FLE	09/08/2023 15:01:00	84	18067	PAINT WASH WATER	DM	55	580	P	03/14/2024 03:00:03		
D6750	2	018121159FLE	09/11/2023 11:12:00	2	5614	EMPTY METAL CONTAINERS	DM	55	50	P	03/14/2024 03:00:03		
D6750	2	018121159FLE	09/11/2023 11:12:00	3	5614	EMPTY METAL CONTAINERS	DM	55	50	P	03/14/2024 03:00:03		
D6750	2	018121159FLE	09/11/2023 11:12:00	5	5614	EMPTY METAL CONTAINERS	DM	55	50	P	03/14/2024 03:00:03		
D6750	2	018121159FLE	09/11/2023 11:12:00	6	5614	EMPTY METAL CONTAINERS	DM	55	50	P	03/14/2024 03:00:03		
D6750	2	018121159FLE	09/11/2023 11:12:00	8	5614	EMPTY METAL CONTAINERS	DM	55	50	P	03/14/2024 03:00:03		
D6750	2	018121159FLE	09/11/2023 11:12:00	9	5614	EMPTY METAL CONTAINERS	DM	55	50	P	03/14/2024 03:00:03		
D6750	1	018121162FLE	09/05/2023 11:17:00	1	13987	CAUSTIC WASTEWATER	TP	330	3,400	P	03/14/2024 03:00:03		
D6754	1	018121162FLE	09/05/2023 11:17:00	2	13987	CAUSTIC WASTEWATER	TP	330	3,400	P	03/14/2024 03:00:03		
D6755	1	018121164FLE	09/05/2023 11:42:00	1	13166	TANK HEELS FROM KLN FUEL WASH OUTS	DM	275	2,123	P	03/14/2024 03:00:03		
D6781	2	018121175FLE	09/14/2023 08:03:00	3	11289	PAINT - NON HALOGENATED (PG III)	DM	55	500	P	03/14/2024 03:00:03		
D6766	1	025267391JJK	09/15/2023 12:35:00	2	16047	HAZARDOUS LABPACK	DF	5	40	P	03/14/2024 03:00:03		
D6759	4	018121176FLE	09/20/2023 12:13:00	8	7749	ISOPROPYL ALCOHOL	DF	55	367	P	03/14/2024 03:00:03		
D6759	4	018121176FLE	09/20/2023 12:13:00	9	7749	ISOPROPYL ALCOHOL	DF	55	367	P	03/14/2024 03:00:03		
D6759	4	018121176FLE	09/20/2023 12:13:00	10	7749	ISOPROPYL ALCOHOL	DF	55	367	P	03/14/2024 03:00:03		
D6759	4	018121176FLE	09/20/2023 12:13:00	11	7749	ISOPROPYL ALCOHOL	DF	55	367	P	03/14/2024 03:00:03		
D6759	6	018121176FLE	09/20/2023 12:13:00	15	7752	MCH CLEAN UP	DF	55	5				

DOCUMENT	DOCUMENT_LINE	STATE	MANIFE	ARRIVED	ITEM	PROFILE	COMMON NAME	CONTAINER_TYPE	CONTAINER_SIZE	INV_WEIGHT	INV_UM	WEIGHT	SNAPSHOT
D6811	1	018121225FLE	09/28/2023	10:59:00	2	16666	TALLOW ALKYL AMINES (SURFOM 5204, ULTRAMINA TA 150)	TP	275	2,000	P	03/14/2024 03:00:03	
D6811	3	018121225FLE	09/28/2023	10:59:00	6	20569	RCRA EMPTY POLY TOTES LAST CONTAINING SODIUM BISULFITE	TP	330	100	P	03/14/2024 03:00:03	
D6811	5	018121225FLE	09/28/2023	10:59:00	9	7489	DIESEL AND WATER	DM	55	300	P	03/14/2024 03:00:03	
D6811	8	018121225FLE	09/28/2023	10:59:00	14	7558	FILTERS, GASKETS, PPE C/W ETHYLENE OXIDE	DM	55	300	P	03/14/2024 03:00:03	
D6811	9	018121225FLE	09/28/2023	10:59:00	16	5813	H LAB CHEMICALS	DM	55	250	P	03/14/2024 03:00:03	
D6824	1	018121230FLE	09/28/2023	14:41:00	75	17256	INTERLAC 665 PAINT AND SOLVENT WASTE UW	DM	55	483	P	03/14/2024 03:00:03	
D6824	1	018121230FLE	09/28/2023	14:41:00	76	17256	INTERLAC 665 PAINT AND SOLVENT WASTE UW	DM	55	483	P	03/14/2024 03:00:03	
D6824	1	018121230FLE	09/28/2023	14:41:00	81	17256	INTERLAC 665 PAINT AND SOLVENT WASTE UW	DM	55	483	P	03/14/2024 03:00:03	
D6824	1	018121230FLE	09/28/2023	14:41:00	82	17256	INTERLAC 665 PAINT AND SOLVENT WASTE UW	DM	55	483	P	03/14/2024 03:00:03	
D6757	2	018121231FLE	09/29/2023	12:14:00	5	5119	PX-400 (DISPERSANT/DETERGENT)	DM	55	400	P	03/14/2024 03:00:03	
D6757	9	018121231FLE	09/29/2023	12:14:00	40	20148	SASOLWAX M5 - HEELS	DM	55	400	P	03/14/2024 03:00:03	
D6822	1	025267424JJK	09/29/2023	07:01:00	2	14127	PAINT RELATED MATERIAL	DM	55	417	P	03/14/2024 03:00:03	
D6822	1	025267424JJK	09/29/2023	07:01:00	3	14127	PAINT RELATED MATERIAL	DM	55	417	P	03/14/2024 03:00:03	
D6822	1	025267424JJK	09/29/2023	07:01:00	4	14127	PAINT RELATED MATERIAL	DM	55	417	P	03/14/2024 03:00:03	
D6821	1	025267423JJK	09/29/2023	07:03:00	1	19029	CORROSIVE LIQUIDS	DM	55	417	P	03/14/2024 03:00:03	
D6829	1	018121235FLE	09/29/2023	07:08:00	1	2624	POLYOL HEELS	DM	55	400	P	03/14/2024 03:00:03	
D6829	1	018121235FLE	09/29/2023	07:08:00	2	2624	POLYOL HEELS	DM	55	400	P	03/14/2024 03:00:03	
D6829	1	018121235FLE	09/29/2023	07:08:00	4	2624	POLYOL HEELS	DM	55	400	P	03/14/2024 03:00:03	
D6829	3	018121235FLE	09/29/2023	07:08:00	10	3488	POLYMER-EMULSION ANIONIC POLYACRYLAMIDE AND WATER	TP	350	2,000	P	03/14/2024 03:00:03	
D6829	3	018121235FLE	09/29/2023	07:08:00	11	3488	POLYMER-EMULSION ANIONIC POLYACRYLAMIDE AND WATER	TP	350	2,000	P	03/14/2024 03:00:03	
D6829	4	018121235FLE	09/29/2023	07:08:00	12	5131	TALL OIL	DM	55	267	P	03/14/2024 03:00:03	
D6829	5	018121235FLE	09/29/2023	07:08:00	16	3489	LUBE OIL FOR RECYCLE	DM	55	400	P	03/14/2024 03:00:03	
D6829	7	018121235FLE	09/29/2023	07:08:00	18	20166	POLYCARBOXYLATE ETHER HEELS	DM	55	400	P	03/14/2024 03:00:03	
D6829	8	018121235FLE	09/29/2023	07:08:00	20	20170	FORSA SCW4004 SCALE INHIBITOR - HEELS	DM	55	325	P	03/14/2024 03:00:03	
D6834	2	016104779FLE	10/03/2023	13:44:00	3	20529	OILY SLUDGE WASHWATER	TP	275	2,025	P	03/14/2024 03:00:03	
D6837	1	018121251FLE	10/04/2023	14:48:00	18	17256	INTERLAC 665 PAINT AND SOLVENT WASTE UW	DM	55	425	P	03/14/2024 03:00:03	
D6837	5	018121251FLE	10/04/2023	14:48:00	81	17257	INTERLAC 665 PAINT AND SOLVENT WASTE SLUDGE/DISPERSIBLE DM	55	436	P	03/14/2024 03:00:03		
D6837	5	018121251FLE	10/04/2023	14:48:00	84	17257	INTERLAC 665 PAINT AND SOLVENT WASTE SLUDGE/DISPERSIBLE DM	55	436	P	03/14/2024 03:00:03		
D6831	1	024916057JJK	10/04/2023	08:51:00	1	17408	SUMP CLEAN-OUT SLUDGE/LOW STRENGTH BLEACH; NON-HAZAF	DF	55	300	P	03/14/2024 03:00:03	
D6831	1	024916057JJK	10/04/2023	08:51:00	2	17408	SUMP CLEAN-OUT SLUDGE/LOW STRENGTH BLEACH; NON-HAZAF	DF	55	300	P	03/14/2024 03:00:03	
D6831	1	024916057JJK	10/04/2023	08:51:00	3	17408	ABSORBED HYDROCHLORIC ACID, SOLID	DM	55	300	P	03/14/2024 03:00:03	
D6831	2	024916057JJK	10/04/2023	08:51:00	4	17410	ABSORBED HYDROCHLORIC ACID, SOLID	DF	55	300	P	03/14/2024 03:00:03	
D6833	1	024926762JJK	10/05/2023	09:31:00	2	16098	UW PAINT AND THINNERS- NO ZINC	DM	55	450	P	03/14/2024 03:00:03	
D6833	1	024926762JJK	10/05/2023	09:31:00	12	16098	UW PAINT AND THINNERS- NO ZINC	DM	55	450	P	03/14/2024 03:00:03	
D6833	1	024926762JJK	10/05/2023	09:31:00	15	16098	UW PAINT AND THINNERS- NO ZINC	DM	55	450	P	03/14/2024 03:00:03	
D6833	1	024926762JJK	10/05/2023	09:31:00	19	16098	UW PAINT AND THINNERS- NO ZINC	DM	55	450	P	03/14/2024 03:00:03	
D6833	4	024926762JJK	10/05/2023	09:31:00	65	17031	E-WASTE FOR RECYCLE	DF	220	477	P	03/14/2024 03:00:03	
D6836	1	025761867JJK	10/05/2023	09:34:00	1	20068	MOP WATER	DM	55	459	P	03/14/2024 03:00:03	
D6836	2	025761867JJK	10/05/2023	09:34:00	2	6851	USED OIL	DM	55	413	P	03/14/2024 03:00:03	
D6848	1		10/05/2023	12:31:00	1	20689	DIESEL IMPACTED ABSORBENTS	DM	55	200	P	03/14/2024 03:00:03	
D6848	1		10/05/2023	12:31:00	2	20689	DIESEL IMPACTED ABSORBENTS	DM	55	200	P	03/14/2024 03:00:03	
D6843	1	025267434JJK	10/06/2023	14:05:00	1	14588	COMBUSTIBLE LIQUID	DF	55	355	P	03/14/2024 03:00:03	
D6843	1	025267434JJK	10/06/2023	14:05:00	2	14588	COMBUSTIBLE LIQUID	DF	55	355	P	03/14/2024 03:00:03	
D6852	1	018121262FLE	10/06/2023	15:18:00	3	17256	INTERLAC 665 PAINT AND SOLVENT WASTE UW	DM	55	469	P	03/14/2024 03:00:03	
D6852	1	018121262FLE	10/06/2023	15:18:00	4	17256	INTERLAC 665 PAINT AND SOLVENT WASTE UW	DM	55	469	P	03/14/2024 03:00:03	
D6852	2	025522721JJK	10/09/2023	10:56:00	2	20307	AQUEOUS MATERIAL CONTAINING GLYCOL	TP	350	500	P	03/14/2024 03:00:03	
D6817	6	017964359FLE	10/10/2023	15:05:00	24	18512	WTE LIQUIDS IN CYBS-LOOSEPACK	DM	55		P	03/14/2024 03:00:03	
D6859	1	018121273FLE	10/11/2023	11:30:00	4	17256	INTERLAC 665 PAINT AND SOLVENT WASTE UW	DM	55	425	P	03/14/2024 03:00:03	
D6859	1	018121273FLE	10/11/2023	11:30:00	8	17256	INTERLAC 665 PAINT AND SOLVENT WASTE UW	DM	55	425	P	03/14/2024 03:00:03	
D6859	1	018121273FLE	10/11/2023	11:30:00	9	17256	INTERLAC 665 PAINT AND SOLVENT WASTE UW	DM	55	425	P	03/14/2024 03:00:03	
D6859	1	018121273FLE	10/11/2023	11:30:00	10	17256	INTERLAC 665 PAINT AND SOLVENT WASTE UW	DM	55	425	P	03/14/2024 03:00:03	
D6859	1	018121273FLE	10/11/2023	11:30:00	23	17256	INTERLAC 665 PAINT AND SOLVENT WASTE UW	DM	55	425	P	03/14/2024 03:00:03	
D6859	1	018121273FLE	10/11/2023	11:30:00	25	17256	INTERLAC 665 PAINT AND SOLVENT WASTE UW	DM	55	425	P	03/14/2024 03:00:03	
D6859	1	018121273FLE	10/11/2023	11:30:00	29	17256	INTERLAC 665 PAINT AND SOLVENT WASTE UW	DM	55	425	P	03/14/2024 03:00:03	
D6859	1	018121273FLE	10/11/2023	11:30:00	30	17256	INTERLAC 665 PAINT AND SOLVENT WASTE UW	DM	55	425	P	03/14/2024 03:00:03	
D6859	2	018121273FLE	10/11/2023	11:30:00	33	17256	INTERLAC 665 PAINT AND SOLVENT WASTE UW	TP	275	1,903	P	03/14/2024 03:00:03	
D6818	2		10/12/2023	11:38:00	11	18428	PARAFFIN PIPELINE SOLIDS	DM	55	338	P	03/14/2024 03:00:03	
D6818	2		10/12/2023	11:38:00	12	18428	PARAFFIN PIPELINE SOLIDS	DM	55	338	P	03/14/2024 03:00:03	
D6818	2		10/12/2023	11:38:00	29	18428	PARAFFIN PIPELINE SOLIDS	DM	55	338	P	03/14/2024 03:00:03	
D6818	2		10/12/2023	11:38:00	31	18428	PARAFFIN PIPELINE SOLIDS	DM	55	338	P	03/14/2024 03:00:03	
D6818	2		10/12/2023	11:38:00	32	18428	PARAFFIN PIPELINE SOLIDS	DM	55	338	P	03/14/2024 03:00:03	
D6818	2		10/12/2023	11:38:00	40	18428	PARAFFIN PIPELINE SOLIDS	DM	55	338	P	03/14/2024 03:00:03	
D6852	1	018121262FLE	10/06/2023	15:18:00	4	17256	INTERLAC 665 PAINT AND SOLVENT WASTE UW	DM	55	469	P	03/14/2024 03:00:03	
D6863	1	025267455JJK	10/13/2023	13:35:00	4	14127	PAINT RELATED MATERIAL	DM	55	417	P	03/14/2024 03:00:03	
D6863	1	018121277FLE	10/13/2023	14:50:00	2	17990	QUICK CUT 5000	DM	55	200	P	03/14/2024 03:00:03	
D6869	1		10/16/2023	14:50:00	28	8806	PETROLEUM TANK HEELS	DM	55	393	P	03/14/2024 03:00:03	
D6833	1	024926762JJK	10/05/2023	09:31:00	5	16098	UW PAINT AND THINNERS- NO ZINC	DM	55	450	P	03/14/2024 03:00:03	
D6870	1	018121282FLE	10/17/2023	11:25:00	1	17256	INTERLAC 665 PAINT AND SOLVENT WASTE UW	DM	55	450	P	03/14/2024 03:00:03	
D6873	6	018121295FLE	10/18/2023	11:56:00	26	7809	WAX SLOPS	DF	55	459	P	03/14/2024 03:00:03	
D6873	9	018121295FLE	10/18/2023	11:56:00	30	9574	TOTES WITH POLYMER RESIDUALS - 400# MAX	TP	275	2,295	P	03/14/2024 03:00:03	
D6873	9	018121295FLE	10/18/2023	11:56:00	31	9574	TOTES WITH POLYMER RESIDUALS - 400# MAX	TP	275	2,295	P	03/14/2024 03:00:03	
D6873	9	018121295FLE	10/18/2023	11:56:00	33	9574	TOTES WITH POLYMER RESIDUALS - 400# MAX	TP	275	2,295	P	03/14/2024 03:00:03	
D6873	9	018121295FLE	10/18/2023	11:56:00	33	9574	TOTES WITH POLYMER RESIDUALS - 400# MAX	TP	275	2,295	P	03/14/2024 03:00:03	
D6822	1	025267424JJK	09/29/2023	07:01:00	1	14127	PAINT RELATED MATERIAL	DM	55	417	P	03/14/2024 03:00:03	
D6832	1	018121244FLE	10/18/2023	07:03:00	1	11584	MIXED NON HAZ LIQUIDS	DM	55	400	P	03/14/2024 03:00:03	
D6832	1	018121244FLE	10/18/2023	07:03:00	2	11584	MIXED NON HAZ LIQUIDS	DM	55	400	P	03/14/2024 03:00:03	
D6832	1	018121244FLE	10/18/2023	07:03:00	3	11584	MIXED NON HAZ LIQUIDS	DM	55	400	P	03/14/2024 03:00:03	
D6832	1	018121244FLE	10/18/2023	07:03:00	4	11584	MIXED NON HAZ LIQUIDS	DM	55	400	P	03/14/2024 03:00:03	
D6832	4	018121244FLE	10/18/2023	07:03:00	14	11584	MIXED NON HAZ LIQUIDS	TP	330	2,000	P	03/14/2024 03:00:03	
D6879	3	018121302FLE	10/19/2023	10:30:00	29	7809	WAX SLOPS	DF	55	459	P	03/14/2024 03:00:03	
D6879	3	018121302FLE	10/19/2023	10:30:00	30	7809	WAX SLOPS	DF	55	459	P	03/14/2024 03:00:03	
D6879	3	018121302FLE	10/19/2023	10:30:00	34	7809	WAX SLOPS	DF	55	459	P	03/14/2024 03:00:03	
D6879	3	018121302FLE	10/19/2023	10:30:00	41	7809	WAX SLOPS	DF	55	459	P	03/14/2024 03:00:03	
D6879	3	018121302FLE	10/19/2023	10:30:00	42	7809	WAX SLOPS	DF	55	459	P	03/14/2024 03:00:03	
D6879	3	018121302FLE	10/19/2023	10:30:00	43	7809</							

DOCUMENT	DOCUMENT_LINE	STATE	MANIFEST	ARRIVED	ITEM	PROFILE	COMMON NAME	CONTAINER_TYPE	CONTAINER_SIZE	INV_WEIGHT	INV_UOM	WEIGHT	SNAPSHOT
D6924	1	018121341FLE	10/27/2023	14:05:00	50	17253	PAINT WITH ALUMINUM EW17253 -- EXHIBIT A UPDATE TO GENER/	DM	55	448	P	03/14/2024	03:00:03
D6924	1	018121341FLE	10/27/2023	14:05:00	51	17253	PAINT WITH ALUMINUM EW17253 -- EXHIBIT A UPDATE TO GENER/	DM	55	448	P	03/14/2024	03:00:03
D6924	1	018121341FLE	10/27/2023	14:05:00	56	17253	PAINT WITH ALUMINUM EW17253 -- EXHIBIT A UPDATE TO GENER/	DM	55	448	P	03/14/2024	03:00:03
D6924	2	018121341FLE	10/27/2023	14:05:00	73	17256	INTERLAC 665 PAINT AND SOLVENT WASTE UW	DM	55	448	P	03/14/2024	03:00:03
D6905	2	018121327FLE	10/27/2023	14:24:00	2	19106	UNIVERSAL WASTE- PAINT IN CANS	DF	55	200	P	03/14/2024	03:00:03
D6928	1	017964403FLE	10/27/2023	15:17:00	18	18346	FLAMMABLE RESINS	DM	55	400	P	03/14/2024	03:00:03
D6928	1	017964403FLE	10/27/2023	15:17:00	19	18346	FLAMMABLE RESINS	DM	55	400	P	03/14/2024	03:00:03
D6928	1	017964403FLE	10/27/2023	15:17:00	20	18346	FLAMMABLE RESINS	DM	55	400	P	03/14/2024	03:00:03
D6928	5	017964403FLE	10/27/2023	15:17:00	84	17248	SOLID PAINT AND LIQUID UW	DM	55	400	P	03/14/2024	03:00:03
D6916	2	018121342FLE	10/31/2023	10:58:00	2	20709	DIESEL FUEL SPILL SOLIDS ONLY	DF	55	400	P	03/14/2024	03:00:03
D6916	2	018121342FLE	10/31/2023	10:58:00	3	20709	DIESEL FUEL SPILL SOLIDS ONLY	DF	55	400	P	03/14/2024	03:00:03
D6916	2	018121342FLE	10/31/2023	10:58:00	4	20709	DIESEL FUEL SPILL SOLIDS ONLY	DF	55	400	P	03/14/2024	03:00:03
D6921	15	024926797JJK	11/01/2023	11:23:00	25	19248	NON HAZARDOUS LABPACK	DF	30	40	P	03/14/2024	03:00:03
D6957	1	017964401FLE	11/02/2023	14:55:00	16	18530	WTE LIQUIDS IN DRUMS	DM	55	400	P	03/14/2024	03:00:03
D6957	5	017964401FLE	11/02/2023	14:55:00	23	18530	WTE LIQUIDS IN DRUMS	DF	55	400	P	03/14/2024	03:00:03
D6957	5	017964401FLE	11/02/2023	14:55:00	24	18530	WTE LIQUIDS IN DRUMS	DF	55	400	P	03/14/2024	03:00:03
D6957	5	017964401FLE	11/02/2023	14:55:00	25	18530	WTE LIQUIDS IN DRUMS	DF	55	400	P	03/14/2024	03:00:03
D6941	2	025069651JJK	11/02/2023	15:46:00	2	19868	SODIUM HYDROXIDE SOLUTION	DF	55	250	P	03/14/2024	03:00:03
D6941	2	025069651JJK	11/02/2023	15:46:00	2	19868	SODIUM HYDROXIDE SOLUTION	DF	55	250	P	03/14/2024	03:00:03
D6941	2	025069651JJK	11/02/2023	15:46:00	4	19868	SODIUM HYDROXIDE SOLUTION	DF	55	250	P	03/14/2024	03:00:03
D6960	2	017964404FLE	11/03/2023	06:46:00	13	18486	AMINE BASED PAINT RELATED MATERIAL (NON FLAMMABLE)	DM	55	400	P	03/14/2024	03:00:03
D6960	8	017964404FLE	11/03/2023	06:46:00	31	17248	SOLID PAINT AND LIQUID UW	DM	55	400	P	03/14/2024	03:00:03
D6960	10	017964404FLE	11/03/2023	06:46:00	34	18530	WTE LIQUIDS IN DRUMS	DM	55	400	P	03/14/2024	03:00:03
D6961	1	018121370FLE	11/06/2023	14:46:00	16	18510	FLAMMABLE PAINTS/RESINS WITH AMINES	TP	275	290	P	03/14/2024	03:00:03
D6956	3	018121366FLE	11/07/2023	14:24:00	7	7819	LOW FLASH PRODUCTS FOR RECYCLE	DM	55	413	P	03/14/2024	03:00:03
D6956	3	018121366FLE	11/07/2023	14:24:00	8	7819	LOW FLASH PRODUCTS FOR RECYCLE	DM	55	413	P	03/14/2024	03:00:03
D6956	3	018121366FLE	11/07/2023	14:24:00	20	7819	LOW FLASH PRODUCTS FOR RECYCLE	DM	55	413	P	03/14/2024	03:00:03
D6956	3	018121366FLE	11/07/2023	14:24:00	21	7819	LOW FLASH PRODUCTS FOR RECYCLE	DM	55	413	P	03/14/2024	03:00:03
D6962	2	017964423FLE	11/07/2023	15:21:00	2	17926	RAGS/ABSORBENTS CONTAINING SOLVENTS/THINNERS	DM	55	101	P	03/14/2024	03:00:03
D6965	1		11/09/2023	15:26:00	1	20687	AC 2010B	CW	220	1,282	P	03/14/2024	03:00:03
D6964	1	018121371FLE	11/09/2023	15:30:00	1	2642	LAB SOLVENT	TP	275	2,765	P	03/14/2024	03:00:03
D6977	3	018121385FLE	11/10/2023	06:41:00	30	19427	N,N-DIMETHYL-P-PHENYLENEDIAMINE	DF	55	250	P	03/14/2024	03:00:03
D6977	4	018121385FLE	11/10/2023	06:41:00	31	2511	AMINES CORROSIVE	DF	55	400	P	03/14/2024	03:00:03
D6977	4	018121385FLE	11/10/2023	06:41:00	32	2511	AMINES CORROSIVE	DF	55	400	P	03/14/2024	03:00:03
D6988	2	019035108FLE	11/14/2023	10:28:00	13	14776	MATERIA ONB LIQUID	DM	55	400	P	03/14/2024	03:00:03
D6984	1	018121394FLE	11/14/2023	15:14:00	1	2502	CRUSHED LAB GLASS	DF	5	3	P	03/14/2024	03:00:03
D6984	1	018121394FLE	11/14/2023	15:14:00	2	2502	CRUSHED LAB GLASS	DF	5	3	P	03/14/2024	03:00:03
D6984	1	018121394FLE	11/14/2023	15:14:00	3	2502	CRUSHED LAB GLASS	DF	5	3	P	03/14/2024	03:00:03
D6984	1	025069671JJK	11/15/2023	13:30:00	16	20626	CREDOSOTE SLUDGE FROM WASTE WATER TREATMENT	BA	55	375	P	03/14/2024	03:00:03
D6974	1		11/15/2023	13:30:00	3	15946	INCINERATOR ASH	BA	202	1,078	P	03/14/2024	03:00:03
D7001	1	025952529JJK	11/17/2023	14:11:00	2	14087	WASTE ADHESIVE, LOOSE PACK	DM	55	250	P	03/14/2024	03:00:03
D6941	2	025069651JJK	11/02/2023	15:46:00	5	19868	SODIUM HYDROXIDE SOLUTION	DF	55	250	P	03/14/2024	03:00:03
D7025	5	018121426FLE	11/21/2023	12:59:00	78	17259	INTERLAC BASED PAINT CANS PACKED CYB-UW	CF	220	800	P	03/14/2024	03:00:03
D6983	1	022956985JJK	11/21/2023	13:03:00	1	20846	FLUORESCENT LIGHT BULBS	BX	30	10	P	03/14/2024	03:00:03
D6983	3	022956985JJK	11/21/2023	13:03:00	13	20847	LIGHT BALLASTS	DM	55	60	P	03/14/2024	03:00:03
D7011	1		11/21/2023	14:45:00	1	21178	DOT NON REGULATED MATERIAL (ANTIFREEZE)	DM	55	400	P	03/14/2024	03:00:03
D7019	2	018121427FLE	11/22/2023	13:40:00	11	7819	LOW FLASH PRODUCTS FOR RECYCLE	DM	55	413	P	03/14/2024	03:00:03
D7010	2	018121427FLE	11/22/2023	13:40:00	11	7819	LOW FLASH PRODUCTS FOR RECYCLE	DM	55	413	P	03/14/2024	03:00:03
D7010	2	018121427FLE	11/22/2023	13:40:00	18	7819	LOW FLASH PRODUCTS FOR RECYCLE	DM	55	413	P	03/14/2024	03:00:03
D7010	6	018121427FLE	11/22/2023	13:40:00	22	7773	PMDI SOLIDS WITH CHLOROBENZENE	DF	55	505	P	03/14/2024	03:00:03
D7010	10	018121427FLE	11/22/2023	13:40:00	29	7809	WAX SLOPS	TP	275	2,295	P	03/14/2024	03:00:03
D7010	10	018121427FLE	11/22/2023	13:40:00	30	7809	WAX SLOPS	TP	275	2,295	P	03/14/2024	03:00:03
D7010	10	018121427FLE	11/22/2023	13:40:00	31	7809	WAX SLOPS	TP	275	2,295	P	03/14/2024	03:00:03
D7010	11	018121427FLE	11/22/2023	13:40:00	32	7809	WAX SLOPS	TP	275	2,295	P	03/14/2024	03:00:03
D6960	10	017964404FLE	11/03/2023	06:46:00	33	18530	WTE LIQUIDS IN DRUMS	DM	55	400	P	03/14/2024	03:00:03
D7043	10	025069677JJK	11/29/2023	13:28:00	23	21392	HAZARDOUS REACTIVE LAB PACK	DF	5	22	P	03/14/2024	03:00:03
D7043	13	025069677JJK	11/29/2023	13:28:00	27	19806	FIRE EXTINGUISHER	CY	23	23	P	03/14/2024	03:00:03
D7043	13	025069677JJK	11/29/2023	13:28:00	28	19806	FIRE EXTINGUISHER	CY	23	23	P	03/14/2024	03:00:03
D7043	13	025069677JJK	11/29/2023	13:28:00	29	19806	FIRE EXTINGUISHER	CY	23	23	P	03/14/2024	03:00:03
D7043	14	025069677JJK	11/29/2023	13:28:00	30	18894	OXYGEN CYLINDER	CY	100	100	P	03/14/2024	03:00:03
D7043	15	025069677JJK	11/29/2023	13:28:00	31	18894	OXYGEN CYLINDER	CY	100	100	P	03/14/2024	03:00:03
D7043	15	025069677JJK	11/29/2023	13:28:00	32	18887	ACETYLENE CYLINDER	CY	100	100	P	03/14/2024	03:00:03
D7043	15	025069677JJK	11/29/2023	13:28:00	33	18887	ACETYLENE CYLINDER	CY	100	100	P	03/14/2024	03:00:03
D7043	16	025069677JJK	11/29/2023	13:28:00	34	18895	E-WASTE FOR RECYCLE	CF	220	218	P	03/14/2024	03:00:03
D7036	1	018121441FLE	11/29/2023	15:49:00	1	17818	WAX SLOPS RETAIN SAMPLES	DM	55	459	P	03/14/2024	03:00:03
D7036	6	018121441FLE	11/29/2023	15:49:00	17	7780	STYRENE RETAIN SAMPLES	DM	55	413	P	03/14/2024	03:00:03
D7036	7	018121441FLE	11/29/2023	15:49:00	18	16806	MOLECULAR SIEVE AND HYDROCARBON	DM	55	459	P	03/14/2024	03:00:03
D7036	7	018121441FLE	11/29/2023	15:49:00	19	16806	MOLECULAR SIEVE AND HYDROCARBON	DM	55	459	P	03/14/2024	03:00:03
D7036	7	018121441FLE	11/29/2023	15:49:00	22	16806	MOLECULAR SIEVE AND HYDROCARBON	DM	55	459	P	03/14/2024	03:00:03
D7036	7	018121441FLE	11/29/2023	15:49:00	27	16806	MOLECULAR SIEVE AND HYDROCARBON	DM	55	459	P	03/14/2024	03:00:03
D7036	7	018121441FLE	11/29/2023	15:49:00	28	16806	MOLECULAR SIEVE AND HYDROCARBON	DM	55	459	P	03/14/2024	03:00:03
D7036	7	018121441FLE	11/29/2023	15:49:00	31	16806	MOLECULAR SIEVE AND HYDROCARBON	DM	55	459	P	03/14/2024	03:00:03
D7036	7	018121441FLE	11/29/2023	15:49:00	32	16806	MOLECULAR SIEVE AND HYDROCARBON	DM	55	459	P	03/14/2024	03:00:03
D7031	1	025069682JJK	11/30/2023	10:20:00	11	15108	CONTACT ADHESIVE RESIDUE RINSED W/ TOLUENE	DM	55	381	P	03/14/2024	03:00:03
D7031	1	025069682JJK	11/30/2023	10:20:00	11	15108	CONTACT ADHESIVE RESIDUE RINSED W/ TOLUENE	DM	55	381	P	03/14/2024	03:00:03
D7032	5	025069684JJK	11/30/2023	10:26:00	11	13227	DEBRIS WITH INK AND SOLVENT WASTE UW	DM	55	400	P	03/14/2024	03:00:03
D7032	6	025069684JJK	11/30/2023	10:26:00	12	15190	UNIVERSAL WASTE AEROSOL CANS	DM	55	200	P	03/14/2024	03:00:03
D7033	1	018121434FLE	12/01/2023	11:39:00	1	2623	PIT SLUDGE	DM	55	500	P	03/14/2024	03:00:03
D7033	1	018121434FLE	12/01/2023	11:39:00	2	2623	PIT SLUDGE	DM	55	500	P	03/14/2024	03:00:03
D7033	1	018121434FLE	12/01/2023	11:39:00	3	2623	PIT SLUDGE	DM	55	500	P	03/14/2024	03:00:03
D7033	1	018121434FLE	12/01/2023	11:39:00	4	2623	PIT SLUDGE	DM	55	500	P	03/14/2024	03:00:03
D7033	2	018121434FLE	12/01/2023	11:39:00	5	2624	POLYOL HEELS	DM	55	385	P	03/14/2024	03:00:03
D7033	2	018121434FLE	12/01/2023	11:39:00	6	2624	POLYOL HEELS	DM					

DOCUMENT	DOCUMENT_LINE	STATE	MANIFEST	ARRIVED	ITEM	PROFILE	COMMON_NAME	CONTAINER_TYPE	CONTAINER_SIZE	INV_WEIGHT	INV_UOM	WEIGHT	SNAPSHOT
D7078	1	019035147FLE	12/06/2023	13:55:00	7	21330	SOLID SAMPLE WASTE WITH METALS AND BENZENE	DM	55	500	P		03/14/2024 03:00:03
D7078	1	019035147FLE	12/06/2023	13:55:00	8	21330	SOLID SAMPLE WASTE WITH METALS AND BENZENE	DM	55	500	P		03/14/2024 03:00:03
D7078	2	019035147FLE	12/06/2023	13:55:00	9	21330	SOLID SAMPLE WASTE WITH METALS AND BENZENE	DF	85	500	P		03/14/2024 03:00:03
D7084	1	018121470FLE	12/07/2023	14:05:00	1	26808	CHEMICALS FROM SCHOOL LAB	DM	55	45	P		03/14/2024 03:00:03
D7081	1	018121470FLE	12/07/2023	07:26:00	1	11746	UNIVERSAL PAINT WASTE/SANDBLAST GRIT	DM	55	500	P		03/14/2024 03:00:03
D7081	1	018121470FLE	12/07/2023	07:26:00	2	11746	UNIVERSAL PAINT WASTE/SANDBLAST GRIT	DM	55	500	P		03/14/2024 03:00:03
D7088	3	025952550JJK	12/08/2023	09:44:00	3	14587	COMBUSTIBLE LIQUID	DM	55	700	P		03/14/2024 03:00:03
D7092	1	025267495JJK	12/08/2023	09:57:00	1	14811	NON-REGULATED MATERIAL	DM	55	375	P		03/14/2024 03:00:03
D7093	1	025952553JJK	12/08/2023	10:11:00	1	14887	FLAMMABLE LIQUID	DM	55	417	P		03/14/2024 03:00:03
D7097	1	018121477FLE	12/08/2023	15:02:00	1	17246	DUST COLLECTOR DUST	DM	55	170	P		03/14/2024 03:00:03
D7097	1	018121477FLE	12/08/2023	15:02:00	2	17246	DUST COLLECTOR DUST	DM	55	170	P		03/14/2024 03:00:03
D7097	4	018121477FLE	12/08/2023	15:02:00	60	17256	INTERLAC 665 PAINT AND SOLVENT WASTE UW	DM	55	450	P		03/14/2024 03:00:03
D7097	4	018121477FLE	12/08/2023	15:02:00	70	17256	INTERLAC 665 PAINT AND SOLVENT WASTE UW	DM	55	450	P		03/14/2024 03:00:03
D7097	5	018121477FLE	12/08/2023	15:02:00	79	17257	INTERLAC 665 PAINT AND SOLVENT WASTE SLUDGE/DISPERSIBLE DM	55	400	P		03/14/2024 03:00:03	
D6991	3	018121483FLE	12/12/2023	09:59:00	5	6777	OILY PADS / RAGS / BOOMS	DM	55	350	P		03/14/2024 03:00:03
D7075	1	026176032JJK	12/12/2023	15:18:00	1	21269	UNIVERSAL WASTE FLUORESCENT BULBS	CF	30	30	P		03/14/2024 03:00:03
D7075	1	026176032JJK	12/12/2023	15:18:00	2	21269	UNIVERSAL WASTE FLUORESCENT BULBS	CF	30	30	P		03/14/2024 03:00:03
D7115	2	018121490FLE	12/12/2023	06:54:00	11	16806	MOLECULAR SIEVE AND HYDROCARBON	DM	55	459	P		03/14/2024 03:00:03
D7115	4	018121490FLE	12/12/2023	06:54:00	23	7809	WAX SLOPS	DF	55	459	P		03/14/2024 03:00:03
D7115	4	018121490FLE	12/12/2023	06:54:00	24	7809	WAX SLOPS	DF	55	459	P		03/14/2024 03:00:03
D7115	4	018121490FLE	12/12/2023	06:54:00	26	7809	WAX SLOPS	DF	55	459	P		03/14/2024 03:00:03
D7115	4	018121490FLE	12/12/2023	06:54:00	27	7809	WAX SLOPS	DF	55	459	P		03/14/2024 03:00:03
D7115	4	018121490FLE	12/12/2023	06:54:00	28	7809	WAX SLOPS	DF	55	459	P		03/14/2024 03:00:03
D7115	4	018121490FLE	12/12/2023	06:54:00	29	7809	WAX SLOPS	DF	55	459	P		03/14/2024 03:00:03
D7115	4	018121490FLE	12/12/2023	06:54:00	30	7809	WAX SLOPS	DF	55	459	P		03/14/2024 03:00:03
D7115	4	018121490FLE	12/12/2023	06:54:00	31	7809	WAX SLOPS	DF	55	459	P		03/14/2024 03:00:03
D7115	4	018121490FLE	12/12/2023	06:54:00	32	7809	WAX SLOPS	DF	55	459	P		03/14/2024 03:00:03
D7115	4	018121490FLE	12/12/2023	06:54:00	33	7809	WAX SLOPS	DF	55	459	P		03/14/2024 03:00:03
D7115	7	018121490FLE	12/12/2023	06:54:00	40	7966	GMAA	DF	55	430	P		03/14/2024 03:00:03
D7115	10	018121490FLE	12/12/2023	06:54:00	43	7752	MCB CLEAN UP	DF	55	505	P		03/14/2024 03:00:03
D7115	12	018121490FLE	12/12/2023	06:54:00	45	15550	NEODOL 5	DF	55	459	P		03/14/2024 03:00:03
D7115	12	018121490FLE	12/12/2023	06:54:00	46	15550	NEODOL 5	DF	55	459	P		03/14/2024 03:00:03
D7121	4	018121495FLE	12/13/2023	15:08:00	81	17259	INTERLAC BASED PAINT CANS PACKED CYB-UW	CF	220	800	P		03/14/2024 03:00:03
D7120	1	019042115FLE	12/14/2023	14:59:00	1	21446	PAINTS, THINNERS, SOLVENTS (BULK)	DM	55	400	P		03/14/2024 03:00:03
D7117	6	019042123FLE	12/14/2023	15:11:00	6	18512	WTE LIQUIDS IN CYBS-LOOSEPACK	CF	220	900	P		03/14/2024 03:00:03
D7117	7	019042123FLE	12/14/2023	15:11:00	7	18513	WTE SOLIDS IN CYBS	CF	220	850	P		03/14/2024 03:00:03
D7117	9	019042123FLE	12/14/2023	15:11:00	13	18510	FLAMMABLE PAINTS/RESINS WITH AMINES	CF	220	900	P		03/14/2024 03:00:03
D7130	2	019042127FLE	12/15/2023	09:29:00	1	21170	RAGS/ABSORBENTS CONTAINING SOLVENTS/THINNERS	DM	55	246	P		03/14/2024 03:00:03
D7128	3	025952544JJK	12/15/2023	11:19:00	7	16229	NON HAZ LAB PACK	DF	5	40	P		03/14/2024 03:00:03
D7128	3	025952544JJK	12/15/2023	11:19:00	8	16229	NON HAZ LAB PACK	DF	5	40	P		03/14/2024 03:00:03
D7124	2	025267493JJK	12/15/2023	11:32:00	2	14874	NON REGULATED MATERIAL	DF	55	338	P		03/14/2024 03:00:03
D7124	2	025267493JJK	12/15/2023	11:32:00	3	14874	NON REGULATED MATERIAL	DF	55	338	P		03/14/2024 03:00:03
D7124	3	025267493JJK	12/15/2023	11:32:00	4	14874	NON REGULATED MATERIAL	DM	55	375	P		03/14/2024 03:00:03
D7133	1	018518574FLE	12/19/2023	10:39:00	8	15728	FLARE KNOCKOUT WATER WITH AA	DM	55	400	P		03/14/2024 03:00:03
D7134	1	018518573FLE	12/19/2023	10:42:00	2	14776	MATERIA ONB LIQUID	DM	55	400	P		03/14/2024 03:00:03
D7132	4	018518575FLE	12/19/2023	10:57:00	18	14774	LAB DEBRIS AND EMPTY CONTAINERS	DM	55	400	P		03/14/2024 03:00:03
D7081	1	018121498FLE	12/19/2023	13:53:00	5	2672	OILY WATER FOR RECYCLE	DM	55	429	P		03/14/2024 03:00:03
D7087	2	018121498FLE	12/19/2023	13:53:00	8	2877	OILY CONTAMINATED SOLIDS	DM	55	400	P		03/14/2024 03:00:03
D7087	2	018121498FLE	12/19/2023	13:53:00	9	2877	OILY CONTAMINATED SOLIDS	DM	55	400	P		03/14/2024 03:00:03
D7087	4	018121498FLE	12/19/2023	13:53:00	20	2767	RESIN SOLIDS	DM	55	429	P		03/14/2024 03:00:03
D7087	4	018121498FLE	12/19/2023	13:53:00	21	2767	RESIN SOLIDS	DM	55	429	P		03/14/2024 03:00:03
D7087	4	018121498FLE	12/19/2023	13:53:00	22	2767	RESIN SOLIDS	DM	55	429	P		03/14/2024 03:00:03
D7087	4	018121498FLE	12/19/2023	13:53:00	23	2767	RESIN SOLIDS	DM	55	429	P		03/14/2024 03:00:03
D7087	4	018121498FLE	12/19/2023	13:53:00	24	2767	RESIN SOLIDS	DM	55	429	P		03/14/2024 03:00:03
D7087	4	018121498FLE	12/19/2023	13:53:00	25	2767	RESIN SOLIDS	DM	55	429	P		03/14/2024 03:00:03
D7087	4	018121498FLE	12/19/2023	13:53:00	26	2767	RESIN SOLIDS	DM	55	429	P		03/14/2024 03:00:03
D7087	4	018121498FLE	12/19/2023	13:53:00	27	2767	RESIN SOLIDS	DM	55	429	P		03/14/2024 03:00:03
D7087	4	018121498FLE	12/19/2023	13:53:00	28	2767	RESIN SOLIDS	DM	55	429	P		03/14/2024 03:00:03
D7087	4	018121498FLE	12/19/2023	13:53:00	29	2767	RESIN SOLIDS	DM	55	429	P		03/14/2024 03:00:03
D7087	4	018121498FLE	12/19/2023	13:53:00	30	2767	RESIN SOLIDS	DM	55	429	P		03/14/2024 03:00:03
D7087	4	018121498FLE	12/19/2023	13:53:00	31	2767	RESIN SOLIDS	DM	55	429	P		03/14/2024 03:00:03
D7087	4	018121498FLE	12/19/2023	13:53:00	32	2767	RESIN SOLIDS	DM	55	429	P		03/14/2024 03:00:03
D7087	4	018121498FLE	12/19/2023	13:53:00	33	2767	RESIN SOLIDS	DM	55	429	P		03/14/2024 03:00:03
D7087	8	018121498FLE	12/19/2023	13:53:00	47	20955	NORPOL FI-186	DM	55	450	P		03/14/2024 03:00:03
D7129	1	024916040JJK	12/19/2023	06:50:00	1	17408	SUMP CLEAN-OUT SLUDGE/LOW STRENGTH BLEACH; NON-HAZAF	DF	55	400	P		03/14/2024 03:00:03
D7129	1	024916040JJK	12/19/2023	06:50:00	2	17408	SUMP CLEAN-OUT SLUDGE/LOW STRENGTH BLEACH; NON-HAZAF	DF	55	400	P		03/14/2024 03:00:03
D7129	1	024916040JJK	12/19/2023	06:50:00	3	17408	SUMP CLEAN-OUT SLUDGE/LOW STRENGTH BLEACH; NON-HAZAF	DF	55	400	P		03/14/2024 03:00:03
D7129	1	024916040JJK	12/19/2023	06:50:00	4	17408	SUMP CLEAN-OUT SLUDGE/LOW STRENGTH BLEACH; NON-HAZAF	DF	55	400	P		03/14/2024 03:00:03
D7129	1	024916040JJK	12/19/2023	06:50:00	5	17408	SUMP CLEAN-OUT SLUDGE/LOW STRENGTH BLEACH; NON-HAZAF	DF	55	400	P		03/14/2024 03:00:03
D7129	1	024916040JJK	12/19/2023	06:50:00	6	17408	SUMP CLEAN-OUT SLUDGE/LOW STRENGTH BLEACH; NON-HAZAF	DF	55	400	P		03/14/2024 03:00:03
D7129	1	024916040JJK	12/19/2023	06:50:00	7	17408	SUMP CLEAN-OUT SLUDGE/LOW STRENGTH BLEACH; NON-HAZAF	DF	55	400	P		03/14/2024 03:00:03
D7129	1	024916040JJK	12/19/2023	06:50:00	10	17408	SUMP CLEAN-OUT SLUDGE/LOW STRENGTH BLEACH; NON-HAZAF	DF	55	400	P		03/14/2024 03:00:03
D7129	1	024916040JJK	12/19/2023	06:50:00	11	17408	SUMP CLEAN-OUT SLUDGE/LOW STRENGTH BLEACH; NON-HAZAF	DF	55	400	P		03/14/2024 03:00:03
D7129	1	024916040JJK	12/19/2023	06:50:00	12	17408	SUMP CLEAN-OUT SLUDGE/LOW STRENGTH BLEACH; NON-HAZAF	DF	55	400	P		03/14/2024 03:00:03
D7129	1	024916040JJK	12/19/2023	06:50:00	13	17408	SUMP CLEAN-OUT SLUDGE/LOW STRENGTH BLEACH; NON-HAZAF	DF	55	400	P		03/14/2024 03:00:03
D7129	2	024916040JJK	12/19/2023	06:50:00	14	17410	ABSORBED HYDROCHLORIC ACID, SOLID	DF	55	400	P		03/14/2024 03:00:03
D7151	1	016104823FLE	12/20/2023	09:41:00	1	8798	WASTE LAB PASTE	DM	35	225	P		03/14/2024 03:00:03
D7151	1	016104823FLE	12/20/2023	09:41:00	2	8798	WASTE LAB PASTE	DM	30	225	P		03/14/2024 03:00:03
D7151	2	016104823FLE	12/20/2023	09:41:00	4	8797	WASTE LAB CHLOROFORM	DM	30	275	P		03/14/2024 03:00:03
D7139	4	026176038JJK	12/20/2023	12:20:00	4	21507	SOLUS AP 25	DF	55	400	P		03/14/2024 03:00:03
D7139	5	026176038JJK	12/20/2023	12:20:00	5	19370	HAZARDOUS LAB PACKS	DF	15	30	P		03/14/2024 03:00:03
D7150	1		12/20/2023	06:44:00	5	21712	OILY WATER FOR RECYCLE	DM	55	313	P		03/14/2024 03:00:03
D7150	1		12/20/2023	06:44:00	6	21712	OILY WATER FOR RECYCLE	DM	55	313	P		03/14/2024 03:00:03
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DOCUMENT	DOCUMENT_LINE	STATE	MANIFE	ARRIVED	ITEM	PROFILE	COMMON_NAME	CONTAINER_TYPE	CONTAINER_SIZE	INV_WEIGHT	INV_UM	WEIGHT	SNAPSHOT
D7173	4	025528400JJK	12/22/2023	15:01:00	4	21726	STANDARD HAZARDOUS LAB PACKS	DF	5	6	P	03/14/2024 03:00:03	
D7179	4	025527470JJK	12/22/2023	10:11:00	4	21707	STANDARD HAZARDOUS LABPACKS	CF	1	5	P	03/14/2024 03:00:03	
D7211	4	025528445JJK	12/22/2023	10:37:00	4	21807	LAB PACK - REACTIVE AND PIH BOXES	DF	5	7	P	03/14/2024 03:00:03	
D7167	4	025528441JJK	12/22/2023	10:52:00	4	21736	STANDARD HAZARDOUS LAB PACKS	DF	1	6	P	03/14/2024 03:00:03	
D7200	1	025952598JJK	12/29/2023	12:34:00	1	14126	FLAMMABLE LIQUID	DF	5	40	P	03/14/2024 03:00:03	
D7207	1	019042136FLE	12/29/2023	13:17:00	1	21711	EXPIRED DRIED SILICONE TUBES (LOOSEPACK)	DM	55	158	P	03/14/2024 03:00:03	
D7188	1	025529182JJK	12/22/2023	12:37:00	1	21628	STANDARD HAZARDOUS LAB PACKS	CF	1	4	P	03/14/2024 03:00:03	
D7188	4	025529182JJK	12/22/2023	12:37:00	4	21628	STANDARD HAZARDOUS LAB PACKS	CF	1	6	P	03/14/2024 03:00:03	
D7188	5	025529182JJK	12/22/2023	12:37:00	5	21628	STANDARD HAZARDOUS LAB PACKS	CF	1	5	P	03/14/2024 03:00:03	
D7188	10	025529182JJK	12/22/2023	12:37:00	10	21628	STANDARD HAZARDOUS LAB PACKS	CF	1	6	P	03/14/2024 03:00:03	
D7188	12	025529182JJK	12/22/2023	12:37:00	12	21628	STANDARD HAZARDOUS LAB PACKS	CF	1	5	P	03/14/2024 03:00:03	
D7188	13	025529182JJK	12/22/2023	12:37:00	13	21628	STANDARD HAZARDOUS LAB PACKS	CF	1	12	P	03/14/2024 03:00:03	
D7188	14	025529182JJK	12/22/2023	12:37:00	14	21628	STANDARD HAZARDOUS LAB PACKS	CF	1	14	P	03/14/2024 03:00:03	
D7188	16	025529182JJK	12/22/2023	12:37:00	16	21632	MERCURY (PURE, COMPOUNDS, DEBRIS, ARTICLES)	CF	1	6	P	03/14/2024 03:00:03	
D7188	17	025529182JJK	12/22/2023	12:37:00	17	21631	LAB PACK - REACTIVE AND PIH BOXES	CF	1	5	P	03/14/2024 03:00:03	
D7177	1	025528436JJK	12/22/2023	13:59:00	1	21767	STANDARD HAZARDOUS LAB PACKS	DF	30	120	P	03/14/2024 03:00:03	
D7177	2	025528436JJK	12/22/2023	13:59:00	2	21767	STANDARD HAZARDOUS LAB PACKS	DF	5	8	P	03/14/2024 03:00:03	
D7177	10	025528436JJK	12/22/2023	13:59:00	10	21767	STANDARD HAZARDOUS LAB PACKS	DF	55	98	P	03/14/2024 03:00:03	
D7177	11	025528436JJK	12/22/2023	13:59:00	11	21767	STANDARD HAZARDOUS LAB PACKS	DF	5	6	P	03/14/2024 03:00:03	
D7177	12	025528436JJK	12/22/2023	13:59:00	12	21767	STANDARD HAZARDOUS LAB PACKS	DF	5	6	P	03/14/2024 03:00:03	
D7177	13	025528436JJK	12/22/2023	13:59:00	13	21768	LAB PACK - REACTIVE AND PIH BOXES	DF	5	8	P	03/14/2024 03:00:03	
D7177	17	025528436JJK	12/22/2023	13:59:00	17	21768	LAB PACK - REACTIVE AND PIH BOXES	DF	5	6	P	03/14/2024 03:00:03	
D7177	21	025528436JJK	12/22/2023	13:59:00	21	21767	STANDARD HAZARDOUS LAB PACKS	DF	5	6	P	03/14/2024 03:00:03	
D7177	23	025528436JJK	12/22/2023	13:59:00	23	21767	STANDARD HAZARDOUS LAB PACKS	DF	30	110	P	03/14/2024 03:00:03	
D7177	24	025528436JJK	12/22/2023	13:59:00	24	21767	STANDARD HAZARDOUS LAB PACKS	DF	55	130	P	03/14/2024 03:00:03	
D7177	28	025528436JJK	12/22/2023	13:59:00	30	21767	STANDARD HAZARDOUS LAB PACKS	DF	30	96	P	03/14/2024 03:00:03	
D7177	29	025528436JJK	12/22/2023	13:59:00	31	21768	LAB PACK - REACTIVE AND PIH BOXES	DF	5	6	P	03/14/2024 03:00:03	
D7177	33	025528436JJK	12/22/2023	13:59:00	35	21768	LAB PACK - REACTIVE AND PIH BOXES	DF	5	7	P	03/14/2024 03:00:03	
D7177	34	025528436JJK	12/22/2023	13:59:00	36	21768	LAB PACK - REACTIVE AND PIH BOXES	DF	5	6	P	03/14/2024 03:00:03	
D7213	1	019042148FLE	01/03/2024	06:52:00	1	17246	DUST COLLECTOR DUST	DM	55	459	P	03/14/2024 03:00:03	
D7213	1	019042148FLE	01/03/2024	06:52:00	2	17246	DUST COLLECTOR DUST	DM	55	459	P	03/14/2024 03:00:03	
D7213	1	019042148FLE	01/03/2024	06:52:00	3	17246	DUST COLLECTOR DUST	DM	55	459	P	03/14/2024 03:00:03	
D7213	1	019042148FLE	01/03/2024	06:52:00	4	17246	DUST COLLECTOR DUST	DM	55	459	P	03/14/2024 03:00:03	
D7213	4	019042148FLE	01/03/2024	06:52:00	37	17256	INTERLAC 665 PAINT AND SOLVENT WASTE UW	DM	55	450	P	03/14/2024 03:00:03	
D7213	4	019042148FLE	01/03/2024	06:52:00	74	17256	INTERLAC 665 PAINT AND SOLVENT WASTE UW	DM	55	450	P	03/14/2024 03:00:03	
D7240	1	025527523JJK	01/05/2024	07:53:00	1	21866	STANDARD HAZARDOUS LAB PACKS	DF	55	182	P	03/14/2024 03:00:03	
D7229	3	018121559FLE	01/05/2024	09:20:00	20	17256	INTERLAC 665 PAINT AND SOLVENT WASTE UW	DM	55	450	P	03/14/2024 03:00:03	
D7229	5	018121559FLE	01/05/2024	09:20:00	71	18066	INTERZINC PAINT PART A (ZINC PAINT) UW	DM	55	534	P	03/14/2024 03:00:03	
D7229	5	018121559FLE	01/05/2024	09:20:00	82	18066	INTERZINC PAINT PART A (ZINC PAINT) UW	DM	55	302	P	03/14/2024 03:00:03	
D7222	1	024710617JJK	01/08/2024	10:40:00	1	18266	EMPTY TOTES AND DRUMS	DF	55	25	P	03/14/2024 03:00:03	
D7222	1	024710617JJK	01/08/2024	10:40:00	2	18266	EMPTY TOTES AND DRUMS	DF	55	25	P	03/14/2024 03:00:03	
D7222	1	024710617JJK	01/08/2024	10:40:00	3	18266	EMPTY TOTES AND DRUMS	DF	55	25	P	03/14/2024 03:00:03	
D7222	1	024710617JJK	01/08/2024	10:40:00	4	18266	EMPTY TOTES AND DRUMS	DF	55	25	P	03/14/2024 03:00:03	
D7222	2	024710617JJK	01/08/2024	10:40:00	5	18266	EMPTY TOTES AND DRUMS	DF	5	10	P	03/14/2024 03:00:03	
D7222	2	024710617JJK	01/08/2024	10:40:00	6	18266	EMPTY TOTES AND DRUMS	DF	5	10	P	03/14/2024 03:00:03	
D7222	2	024710617JJK	01/08/2024	10:40:00	7	18266	EMPTY TOTES AND DRUMS	DF	5	10	P	03/14/2024 03:00:03	
D7244	5	025527523JJK	01/05/2024	15:10:00	5	21912	STANDARD HAZARDOUS LAB PACKS	DF	5	12	P	03/14/2024 03:00:03	
D7261	2	025527520JJK	01/05/2024	15:10:00	2	21912	STANDARD HAZARDOUS LAB PACKS	DF	15	38	P	03/14/2024 03:00:03	
D7261	4	025527520JJK	01/05/2024	15:10:00	4	21909	LAB PACK - REACTIVES	DF	5	6	P	03/14/2024 03:00:03	
D7261	9	025527520JJK	01/05/2024	15:10:00	8	21912	STANDARD HAZARDOUS LAB PACKS	DF	5	8	P	03/14/2024 03:00:03	
D7261	10	025527520JJK	01/05/2024	15:10:00	9	21911	MERCURY DEVICES	DM	5	11	P	03/14/2024 03:00:03	
D7257	1	025528466JJK	01/05/2024	15:50:00	1	21931	GAS CYLINDERS (ACETYLENE)	CY	55	50	P	03/14/2024 03:00:03	
D7259	3	025528498JJK	01/05/2024	16:22:00	3	21868	STANDARD HAZARDOUS LAB PACKS	DF	5	1	P	03/14/2024 03:00:03	
D7263	2	018906799FLE	01/05/2024	07:03:00	2	21928	STANDARD HAZARDOUS LAB PACKS	DF	30	57	P	03/14/2024 03:00:03	
D7263	2	018906799FLE	01/05/2024	07:03:00	3	21928	STANDARD HAZARDOUS LAB PACKS	DF	30	57	P	03/14/2024 03:00:03	
D7263	2	018906799FLE	01/05/2024	07:03:00	4	21928	STANDARD HAZARDOUS LAB PACKS	DF	30	57	P	03/14/2024 03:00:03	
D7263	3	018906799FLE	01/05/2024	07:03:00	5	21928	STANDARD HAZARDOUS LAB PACKS	DF	5	6	P	03/14/2024 03:00:03	
D7263	4	018906799FLE	01/05/2024	07:03:00	6	21928	STANDARD HAZARDOUS LAB PACKS	DF	5	6	P	03/14/2024 03:00:03	
D7263	6	018906799FLE	01/05/2024	07:03:00	8	21929	LAB PACK - REACTIVE AND PIH BOXES	DF	5	6	P	03/14/2024 03:00:03	
D7263	7	018906799FLE	01/05/2024	07:03:00	9	21930	MERCURY (DEVICES)	DF	55	38	P	03/14/2024 03:00:03	
D7263	2	018906793FLE	01/05/2024	07:08:00	2	21907	CO2 VIALS (MERCURY)	DF	5	12	P	03/14/2024 03:00:03	
D7249	1	025527531JJK	01/05/2024	08:14:00	1	21968	STANDARD HAZARDOUS LABPACKS	DF	5	11	P	03/14/2024 03:00:03	
D7249	2	025527531JJK	01/05/2024	08:14:00	2	21968	STANDARD HAZARDOUS LABPACKS	DF	5	7	P	03/14/2024 03:00:03	
D7249	9	025527531JJK	01/05/2024	08:14:00	9	21967	STANDARD NON-HAZARDOUS LABPACKS	DF	5	12	P	03/14/2024 03:00:03	
D7249	10	025527531JJK	01/05/2024	08:14:00	10	21969	LAB PACK - REACTIVE AND PIH BOXES	DF	5	13	P	03/14/2024 03:00:03	
D7249	11	025527531JJK	01/05/2024	08:14:00	11	21969	LAB PACK - REACTIVE AND PIH BOXES	DF	5	6	P	03/14/2024 03:00:03	
D7249	12	025527531JJK	01/05/2024	08:14:00	12	21968	STANDARD HAZARDOUS LABPACKS	DF	5	8	P	03/14/2024 03:00:03	
D7249	13	025527531JJK	01/05/2024	08:14:00	13	21969	LAB PACK - REACTIVE AND PIH BOXES	DF	5	7	P	03/14/2024 03:00:03	
D7249	14	025527531JJK	01/05/2024	08:14:00	14	21969	LAB PACK - REACTIVE AND PIH BOXES	DF	5	6	P	03/14/2024 03:00:03	
D7189	3	025528413JJK	01/05/2024	09:32:00	4	21727	STANDARD HAZARDOUS LAB PACKS	DF	15	19	P	03/14/2024 03:00:03	
D7189	4	025528413JJK	01/05/2024	09:32:00	5	21727	STANDARD HAZARDOUS LAB PACKS	DF	5	7	P	03/14/2024 03:00:03	
D7189	10	025528413JJK	01/05/2024	09:32:00	11	21727	STANDARD HAZARDOUS LAB PACKS	DF	5	7	P	03/14/2024 03:00:03	
D7131	1	018121560FLE	01/09/2024	06:48:00	3	18632	NXT OMEGA PHASE TOTES	TP	275	2,000	P	03/14/2024 03:00:03	
D7131	2	018121560FLE	01/09/2024	06:48:00	5	18631	NXT LIGHT - NO SOLIDS	DM	55	500	P	03/14/2024 03:00:03	
D7131	2	018121560FLE	01/09/2024	06:48:00	6	18631	NXT LIGHT - NO SOLIDS	DM	55	500	P	03/14/2024 03:00:03	
D7131	2	018121560FLE	01/09/2024	06:48:00	7	18631	NXT LIGHT - NO SOLIDS	DM	55	500	P	03/14/2024 03:00:03	
D7131	2	018121560FLE	01/09/2024	06:48:00	8	18631	NXT LIGHT - NO SOLIDS	DM	55	500	P	03/14/2024 03:00:03	
D7131	2	018121560FLE	01/09/2024	06:48:00	9	18631	NXT LIGHT - NO SOLIDS	DM	55	500	P	03/14/2024 03:00:03	
D7131	2	018121560FLE	01/09/2024	06:48:00	10	18631	NXT LIGHT - NO SOLIDS	DM	55	500	P	03/14/2024 03:00:03	
D7131	2	018121560FLE	01/09/2024	06:48:00	11	18631	NXT LIGHT - NO SOLIDS	DM	55	500	P	03/14/2024 03:00:03	
D7131	4	018121560FLE	01/09/2024	06:48:00	14	21646	NXT VENT LINES, MUD LEGS AND SAMPLES	DM	55	500	P	03/14/2024 03:00:03	
D7131	4	018121560FLE	01/09/2024	06:48:00	15	21646	NXT VENT LINES, MUD LEGS AND SAMPLES	DM	55	500	P	03/14/2024 03:00:03	
D7221	5	0110/2024 12:21:00	48	4200	MIXED OFF SPEC AND MIXED FUELS	DM	55	400	P	03/14/2024 03:00:03			
D7221	5	0110/2024 12:21:00	57	4200	MIXED OFF SPEC AND MIXED FUELS	DM	55	400	P	03/14/2024 03:00:03			
D7221	5	0110/2024 12:21:00	58	4200	MIXED OFF SPEC AND MIXED FUELS	DM	55	400	P	03/14/2024 03:00:03			
D7129	1	024916040JJK	12/19/2023	06:50:00	9	17408	SUMP CLEAN-OUT SLUDGE/LOW STRENGTH BLEACH; NON-HAZAR	DF	55				

DOCUMENT	DOCUMENT_LINE	STATE	MANIFEST	ARRIVED	ITEM	PROFILE	COMMON_NAME	CONTAINER_TYPE	CONTAINER_SIZE	INV_WEIGHT	INV_UOM	WEIGHT	SNAPSHOT
D7298	10	026176105JJK	01/18/2024	14:12:00	8	21508	NON HAZ LAB PACKS	DF	30	200	P		03/14/2024 03:00:03
D7298	11	026176105JJK	01/18/2024	14:12:00	9	19370	HAZARDOUS LAB PACKS	DF	5	5	P		03/14/2024 03:00:03
D7314	1	025527365JJK	01/19/2024	14:57:00	1	21991	LAB PACK - REACTIVE AND PIH BOXES	CF	5	5	P		03/14/2024 03:00:03
D7293	2	019056607FLE	01/22/2024	07:57:00	41	7809	WAX SLOPS	DF	55	459	P		03/14/2024 03:00:03
D7293	2	019056607FLE	01/22/2024	07:57:00	42	7809	WAX SLOPS	DF	55	459	P		03/14/2024 03:00:03
D7293	2	019056607FLE	01/22/2024	07:57:00	43	7809	WAX SLOPS	DF	55	459	P		03/14/2024 03:00:03
D7293	2	019056607FLE	01/22/2024	07:57:00	44	7809	WAX SLOPS	DF	55	459	P		03/14/2024 03:00:03
D7293	4	019056607FLE	01/22/2024	07:57:00	46	16806	MOLECULAR SIEVE AND HYDROCARBON	DM	55	459	P		03/14/2024 03:00:03
D7315	3	025527378JJK	01/19/2024	10:17:00	3	22051	STANDARD HAZARDOUS LABPACKS	CF	5	7	P		03/14/2024 03:00:03
D7315	1	025527365JJK	01/19/2024	10:17:00	1	21827	STANDARD NON-HAZARDOUS LABPACKS	CF	5	5	P		03/14/2024 03:00:03
D7315	4	025527378JJK	01/19/2024	10:17:00	4	22051	STANDARD HAZARDOUS LABPACKS	CF	5	4	P		03/14/2024 03:00:03
D7315	5	025527378JJK	01/19/2024	10:17:00	5	22052	LAB PACK - REACTIVE AND PIH BOXES	CF	5	4	P		03/14/2024 03:00:03
D7315	6	025527378JJK	01/19/2024	10:17:00	6	22051	STANDARD HAZARDOUS LABPACKS	DF	5	9	P		03/14/2024 03:00:03
D7315	7	025527378JJK	01/19/2024	10:17:00	7	22054	MERCURY DEVICES	DF	5	6	P		03/14/2024 03:00:03
D7315	8	025527378JJK	01/19/2024	10:17:00	8	22051	STANDARD HAZARDOUS LABPACKS	CF	5	4	P		03/14/2024 03:00:03
D7307	2	025527356JJK	01/19/2024	10:30:00	2	21952	STANDARD HAZARDOUS LAB PACKS	DF	15	24	P		03/14/2024 03:00:03
D7297	1	019042186FLE	01/19/2024	10:34:00	1	21446	PAINTS, THINNERS, SOLVENTS (BULK)	DM	55	400	P		03/14/2024 03:00:03
D7294	1	019056602FLE	01/23/2024	13:00:00	1	22050	USED OIL	DM	55	500	P		03/14/2024 03:00:03
D7294	1	019056602FLE	01/23/2024	13:00:00	2	22050	USED OIL	DM	55	500	P		03/14/2024 03:00:03
D7294	1	019056602FLE	01/23/2024	13:00:00	3	22050	USED OIL	DM	55	500	P		03/14/2024 03:00:03
D7294	3	019056602FLE	01/23/2024	13:00:00	5	21970	ETHYLENE PROPYLENE W/NAPHTHALENE	DM	55	500	P		03/14/2024 03:00:03
D7087	4	018121498FLE	12/19/2023	13:53:00	26	2767	RESIN SOLIDS	DM	55	429	P		03/14/2024 03:00:03
D7320	1	019042234FLE	01/24/2024	07:12:00	43	17256	INTERLAC 665 PAINT AND SOLVENT WASTE UW	DM	55	450	P		03/14/2024 03:00:03
D7320	1	019042234FLE	01/24/2024	07:12:00	44	17256	INTERLAC 665 PAINT AND SOLVENT WASTE UW	DM	55	450	P		03/14/2024 03:00:03
D7320	1	019042234FLE	01/24/2024	07:12:00	92	17256	INTERLAC 665 PAINT AND SOLVENT WASTE UW	DM	55	450	P		03/14/2024 03:00:03
D7340	1	025527667JJK	01/19/2024	08:53:00	1	22093	STANDARD HAZARDOUS LAB PACKS	DF	5	1	P		03/14/2024 03:00:03
D7341	1	025527560JJK	01/19/2024	09:00:00	1	22055	STANDARD HAZARDOUS LABPACKS	DF	15	39	P		03/14/2024 03:00:03
D7341	2	025527560JJK	01/19/2024	09:00:00	2	22055	STANDARD HAZARDOUS LABPACKS	DF	5	13	P		03/14/2024 03:00:03
D7341	3	025527560JJK	01/19/2024	09:00:00	3	22055	STANDARD HAZARDOUS LABPACKS	DF	5	16	P		03/14/2024 03:00:03
D7339	1	025527670JJK	01/19/2024	09:06:00	1	22087	STANDARD HAZARDOUS LABPACKS	DF	5	17	P		03/14/2024 03:00:03
D7339	2	025527670JJK	01/19/2024	09:06:00	2	22087	STANDARD HAZARDOUS LABPACKS	DF	5	7	P		03/14/2024 03:00:03
D7339	3	025527670JJK	01/19/2024	09:06:00	3	22086	MERCURY SALTS	DF	5	6	P		03/14/2024 03:00:03
D7336	3	019042238FLE	01/26/2024	12:04:00	21	17256	INTERLAC 665 PAINT AND SOLVENT WASTE UW	DM	55	450	P		03/14/2024 03:00:03
D7336	3	019042238FLE	01/26/2024	12:04:00	27	17256	INTERLAC 665 PAINT AND SOLVENT WASTE UW	DM	55	450	P		03/14/2024 03:00:03
D7336	3	019042238FLE	01/26/2024	12:04:00	31	17256	INTERLAC 665 PAINT AND SOLVENT WASTE UW	DM	55	450	P		03/14/2024 03:00:03
D7331	1	025926247JJK	01/26/2024	13:29:00	1	14874	NON REGULATED MATERIAL	DM	55	475	P		03/14/2024 03:00:03
D7348	2	019042241FLE	01/30/2024	11:36:00	26	17255	PAINT AND SOLVENT WASTE WITH MOP HEADS UW	DM	55	450	P		03/14/2024 03:00:03
D7348	2	019042241FLE	01/30/2024	11:36:00	27	17255	PAINT AND SOLVENT WASTE WITH MOP HEADS UW	DM	55	450	P		03/14/2024 03:00:03
D7348	2	019042241FLE	01/30/2024	11:36:00	28	17255	PAINT AND SOLVENT WASTE WITH MOP HEADS UW	DM	55	450	P		03/14/2024 03:00:03
D7348	3	019042241FLE	01/30/2024	11:36:00	42	17256	INTERLAC 665 PAINT AND SOLVENT WASTE UW	DM	55	450	P		03/14/2024 03:00:03
D7348	3	019042241FLE	01/30/2024	11:36:00	48	17256	INTERLAC 665 PAINT AND SOLVENT WASTE UW	DM	55	450	P		03/14/2024 03:00:03
D7348	3	019042241FLE	01/30/2024	11:36:00	49	17256	INTERLAC 665 PAINT AND SOLVENT WASTE UW	DM	55	450	P		03/14/2024 03:00:03
D7348	3	019042241FLE	01/30/2024	11:36:00	76	17256	INTERLAC 665 PAINT AND SOLVENT WASTE UW	DM	55	450	P		03/14/2024 03:00:03
D7348	4	019042241FLE	01/30/2024	11:36:00	83	18066	INTERZINC PAINT PART A (ZINC PAINT) UW	DM	55	542	P		03/14/2024 03:00:03
D7221	5		01/20/2024	12:21:00	49	4200	MIXED OFF SPEC AND MIXED FUELS	DM	55	400	P		03/14/2024 03:00:03
D7347	1	019056619FLE	01/24/2024	15:01:00	9	17189	WASTE STYRENE MONOMER, INHIBITED	DF	275	1,825	P		03/14/2024 03:00:03
D7347	1	019056641FLE	01/31/2024	15:01:00	1	20691	NEUTRALIZING AMINE	DF	55	350	P		03/14/2024 03:00:03
D7347	3	019056641FLE	01/31/2024	15:01:00	4	20811	BENTONE GEL VS-5 PC V	DF	5	13	P		03/14/2024 03:00:03
D7347	4	019056641FLE	01/31/2024	15:01:00	7	20812	OFF SPEC FLAMMABLE LIQUIDS	DM	55	350	P		03/14/2024 03:00:03
D7347	5	019056641FLE	01/31/2024	15:01:00	24	20812	OFF SPEC FLAMMABLE LIQUIDS	DM	55	350	P		03/14/2024 03:00:03
D7347	10	019056641FLE	01/31/2024	15:01:00	38	21430	OFF-SPEC FLAMMABLE LIQUIDS IN SMALL CONTAINERS 5G OR LE	DM	55	350	P		03/14/2024 03:00:03
D7347	10	019056641FLE	01/31/2024	15:01:00	39	21430	OFF-SPEC FLAMMABLE LIQUIDS IN SMALL CONTAINERS 5G OR LE	DM	55	350	P		03/14/2024 03:00:03
D7337	1	019056637FLE	01/31/2024	15:37:00	3	7818	WAX SLOPS	DM	55	459	P		03/14/2024 03:00:03
D7337	2	019056637FLE	01/31/2024	15:37:00	4	7765	ORGANIC ACID RETAIN SAMPLES	DM	55	505	P		03/14/2024 03:00:03
D7337	2	019056637FLE	01/31/2024	15:37:00	5	7765	ORGANIC ACID RETAIN SAMPLES	DM	55	505	P		03/14/2024 03:00:03
D7337	4	019056637FLE	01/31/2024	15:37:00	12	7766	ORGANIC LIQUID NR RETAIN SAMPLES	DM	55	505	P		03/14/2024 03:00:03
D7337	8	019056637FLE	01/31/2024	15:37:00	19	7765	ORGANIC ACID RETAIN SAMPLES	DF	30	275	P		03/14/2024 03:00:03
D7333	1	019056630FLE	02/01/2024	07:00:00	1	15026	ERG FILTERS	DM	55	300	P		03/14/2024 03:00:03
D7333	1	019056630FLE	02/01/2024	07:00:00	4	15026	ERG FILTERS	DM	55	300	P		03/14/2024 03:00:03
D7333	1	019056630FLE	02/01/2024	07:00:00	5	15026	ERG FILTERS	DM	55	300	P		03/14/2024 03:00:03
D7333	1	019056630FLE	02/01/2024	07:00:00	6	15026	ERG FILTERS	DM	55	300	P		03/14/2024 03:00:03
D7333	1	019056630FLE	02/01/2024	07:00:00	7	15026	ERG FILTERS	DM	55	300	P		03/14/2024 03:00:03
D7333	1	019056630FLE	02/01/2024	07:00:00	8	15026	ERG FILTERS	DM	55	300	P		03/14/2024 03:00:03
D7333	1	019056630FLE	02/01/2024	07:00:00	9	15026	ERG FILTERS	DM	55	300	P		03/14/2024 03:00:03
D7333	1	019056630FLE	02/01/2024	07:00:00	10	15026	ERG FILTERS	DM	55	300	P		03/14/2024 03:00:03
D7333	1	019056630FLE	02/01/2024	07:00:00	11	15026	ERG FILTERS	DM	55	300	P		03/14/2024 03:00:03
D7333	1	019056630FLE	02/01/2024	07:00:00	13	15026	ERG FILTERS	DM	55	300	P		03/14/2024 03:00:03
D7333	1	019056630FLE	02/01/2024	07:00:00	14	15026	ERG FILTERS	DM	55	300	P		03/14/2024 03:00:03
D7333	1	019056630FLE	02/01/2024	07:00:00	15	15026	ERG FILTERS	DM	55	300	P		03/14/2024 03:00:03
D7333	1	019056630FLE	02/01/2024	07:00:00	16	15026	ERG FILTERS	DM	55	300	P		03/14/2024 03:00:03
D7333	1	019056630FLE	02/01/2024	07:00:00	17	15026	ERG FILTERS	DM	55	300	P		03/14/2024 03:00:03
D7333	1	019056630FLE	02/01/2024	07:00:00	18	15026	ERG FILTERS	DM	55	300	P		03/14/2024 03:00:03
D7333	1	019056630FLE	02/01/2024	07:00:00	19	15026	ERG FILTERS	DM	55	300	P		03/14/2024 03:00:03
D7333	1	019056630FLE	02/01/2024	07:00:00	20	15026	ERG FILTERS	DM	55	300	P		03/14/2024 03:00:03
D7333	1	019056630FLE	02/01/2024	07:00:00	21	15026	ERG FILTERS	DM	55	300	P		03/14/2024 03:00:03
D7333	1	019056630FLE	02/01/2024	07:00:00	22	15026	ERG FILTERS	DM	55	300	P		03/14/2024 03:00:03
D7333	1	019056630FLE	02/01/2024	07:00:00	23	15026	ERG FILTERS	DM	55	300	P		03/14/2024 03:00:03
D7333	1	019056630FLE	02/01/2024	07:00:00	24	15026	ERG FILTERS	DM	55	300	P		03/14/2024 03:00:03
D7333	1	019056630FLE	02/01/2024	07:00:00	25	15026	ERG FILTERS	DM	55	300	P		03/14/2024 03:00:03
D7333	2	019056630FLE	02/01/2024	07:00:00	26	15307	HEXANE, IPA, SAMPLE JARS AND ABSORBENT	DM	55	150	P		03/14/2024 03:00:03
D7333	3	019056630FLE	02/01/2024	07:00:00	27	15308	UBIQUINOL, COENZYME Q10	DM	55	250	P		03/14/2024 03:00:03
D7333	3	019056630FLE	02/01/2024	07:00:00	28	15308	UBIQUINOL, COENZYME Q10	DM	55	250	P		03/14/2024 03:00:03
D7333	4	019056630FLE	02/01/2024	07:00:00	43	15309	WASTE OIL	DM	55	400	P		03/14/2024 03:00:03
D7290	5	025724110JJK	02/01										

DOCUMENT	DOCUMENT_LINE	STATE	MANIFEST	ARRIVED	ITEM	PROFILE	COMMON NAME	CONTAINER_TYPE	CONTAINER_SIZE	INV_WEIGHT	INV_UOM	WEIGHT	SNAPSHOT
D7335	3	019056633FLE	02/01/2024	07:09:00	7	15313	SODIUM METHYLATE 30% IN METHANOL	DM	55	400	P		03/14/2024 03:00:03
D7359	1	019056657FLE	02/01/2024	07:24:00	1	22353	PROPIONIC ACID	DM	5	62	P		03/14/2024 03:00:03
D7359	1	019056657FLE	02/01/2024	07:24:00	2	22353	PROPIONIC ACID	DM	5	62	P		03/14/2024 03:00:03
D7363	1	019042252FLE	02/02/2024	14:27:00	1	17246	DUST COLLECTOR DUST	DM	55	170	P		03/14/2024 03:00:03
D7363	1	019042252FLE	02/02/2024	14:27:00	2	17246	DUST COLLECTOR DUST	DM	55	170	P		03/14/2024 03:00:03
D7363	1	019042252FLE	02/02/2024	14:27:00	3	17246	DUST COLLECTOR DUST	DM	55	170	P		03/14/2024 03:00:03
D7363	1	019042252FLE	02/02/2024	14:27:00	4	17246	DUST COLLECTOR DUST	DM	55	170	P		03/14/2024 03:00:03
D7363	1	019042252FLE	02/02/2024	14:27:00	5	17246	DUST COLLECTOR DUST	DM	55	170	P		03/14/2024 03:00:03
D7363	2	019042252FLE	02/02/2024	14:27:00	7	17253	PAINT WITH ALUMINUM EW17253 - EXHIBIT A UPDATE TO GENERI	DM	55	450	P		03/14/2024 03:00:03
D7363	2	019042252FLE	02/02/2024	14:27:00	8	17253	PAINT WITH ALUMINUM EW17253 - EXHIBIT A UPDATE TO GENERI	DM	55	450	P		03/14/2024 03:00:03
D7363	2	019042252FLE	02/02/2024	14:27:00	19	17253	PAINT WITH ALUMINUM EW17253 - EXHIBIT A UPDATE TO GENERI	DM	55	450	P		03/14/2024 03:00:03
D7363	3	019042252FLE	02/02/2024	14:27:00	18	17255	PAINT AND SOLVENT WASTE WITH MOP HEADS UW	DM	55	300	P		03/14/2024 03:00:03
D7363	3	019042252FLE	02/02/2024	14:27:00	22	17255	PAINT AND SOLVENT WASTE WITH MOP HEADS UW	DM	55	300	P		03/14/2024 03:00:03
D7363	4	019042252FLE	02/02/2024	14:27:00	31	17256	INTERLAC 665 PAINT AND SOLVENT WASTE UW	DM	55	450	P		03/14/2024 03:00:03
D7363	4	019042252FLE	02/02/2024	14:27:00	32	17256	INTERLAC 665 PAINT AND SOLVENT WASTE UW	DM	55	450	P		03/14/2024 03:00:03
D7363	4	019042252FLE	02/02/2024	14:27:00	44	17256	INTERLAC 665 PAINT AND SOLVENT WASTE UW	DM	55	450	P		03/14/2024 03:00:03
D7363	4	019042252FLE	02/02/2024	14:27:00	45	17256	INTERLAC 665 PAINT AND SOLVENT WASTE UW	DM	55	450	P		03/14/2024 03:00:03
D7363	4	019042252FLE	02/02/2024	14:27:00	46	17256	INTERLAC 665 PAINT AND SOLVENT WASTE UW	DM	55	450	P		03/14/2024 03:00:03
D7363	4	019042252FLE	02/02/2024	14:27:00	70	17256	INTERLAC 665 PAINT AND SOLVENT WASTE UW	DM	55	450	P		03/14/2024 03:00:03
D7349	1	019056643FLE	02/02/2024	07:31:00	1	13495	PAINT - NON HALOGENATED (PG III)	DF	85	200	P		03/14/2024 03:00:03
D7369	1	025527421JJK	02/02/2024	07:54:00	1	22348	STANDARD HAZARDOUS LAB PACKS	CF	5	6	P		03/14/2024 03:00:03
D7369	2	025527421JJK	02/02/2024	07:54:00	2	22348	STANDARD HAZARDOUS LAB PACKS	CF	5	4	P		03/14/2024 03:00:03
D7369	7	025527421JJK	02/02/2024	07:54:00	7	22366	MERCURY (DEVICES)	CF	5	3	P		03/14/2024 03:00:03
D7368	1	025527688JJK	02/02/2024	11:14:00	1	22328	STANDARD HAZARDOUS LAB PACKS	DF	5	16	P		03/14/2024 03:00:03
D7368	3	025527688JJK	02/02/2024	11:14:00	3	22327	LAB PACK - REACTIVES	DF	5	8	P		03/14/2024 03:00:03
D7368	6	025527688JJK	02/02/2024	11:14:00	6	22328	STANDARD HAZARDOUS LAB PACKS	DF	5	11	P		03/14/2024 03:00:03
D7368	9	025527688JJK	02/02/2024	11:14:00	9	22327	LAB PACK - REACTIVES	DF	5	8	P		03/14/2024 03:00:03
D7368	10	025527688JJK	02/02/2024	11:14:00	10	22369	STANDARD NON-HAZARDOUS LAB PACKS	DF	5	12	P		03/14/2024 03:00:03
D7368	11	025527688JJK	02/02/2024	11:14:00	11	22327	LAB PACK - REACTIVES	DF	5	7	P		03/14/2024 03:00:03
D7368	12	025527688JJK	02/02/2024	11:14:00	12	22329	MERCURY SALT CONTAINING WASTE	DF	5	9	P		03/14/2024 03:00:03
D7368	13	025527688JJK	02/02/2024	11:14:00	13	22329	MERCURY SALT CONTAINING WASTE	DF	5	8	P		03/14/2024 03:00:03
D7368	14	025527688JJK	02/02/2024	11:14:00	14	22326	NON-HALOGENATED SOLVENT WASTE	DF	5	27	P		03/14/2024 03:00:03
D7345	1	019056642FLE	02/05/2024	12:33:00	2	17508	OILY THICK SLUDGE	TP	275	2,000	P		03/14/2024 03:00:03
D7373	1	019056644FLE	02/05/2024	14:15:00	7	19792	RESIDUAL SOLIDS FROM TANK CLEANING - F037	DM	55	350	P		03/14/2024 03:00:03
D7373	1	019056644FLE	02/05/2024	14:15:00	27	19792	RESIDUAL SOLIDS FROM TANK CLEANING - F037	DM	55	350	P		03/14/2024 03:00:03
D7370	2	025527412JJK	02/02/2024	08:14:00	2	22340	STANDARD HAZARDOUS LAB PACKS	CF	5	6	P		03/14/2024 03:00:03
D7370	3	025527412JJK	02/02/2024	08:14:00	3	22340	STANDARD HAZARDOUS LAB PACKS	CF	5	6	P		03/14/2024 03:00:03
D7370	4	025527412JJK	02/02/2024	08:14:00	4	22338	MERCURY (COMPOUND)	CF	5	3	P		03/14/2024 03:00:03
D7370	5	025527412JJK	02/02/2024	08:14:00	5	22337	MERCURY (PURE)	CF	5	6	P		03/14/2024 03:00:03
D7370	6	025527412JJK	02/02/2024	08:14:00	6	22340	STANDARD HAZARDOUS LAB PACKS	CF	15	38	P		03/14/2024 03:00:03
D7370	7	025527412JJK	02/02/2024	08:14:00	7	22341	LAB PACK - REACTIVE AND PIH BOXES	CF	5	8	P		03/14/2024 03:00:03
D7370	8	025527412JJK	02/02/2024	08:14:00	8	22341	LAB PACK - REACTIVE AND PIH BOXES	CF	5	6	P		03/14/2024 03:00:03
D7370	12	025527412JJK	02/02/2024	08:14:00	12	22340	STANDARD HAZARDOUS LAB PACKS	CF	5	10	P		03/14/2024 03:00:03
D7370	13	025527412JJK	02/02/2024	08:14:00	13	22340	STANDARD HAZARDOUS LAB PACKS	CF	5	6	P		03/14/2024 03:00:03
D7370	15	025527412JJK	02/02/2024	08:14:00	15	22341	LAB PACK - REACTIVE AND PIH BOXES	CF	5	8	P		03/14/2024 03:00:03
D7370	16	025527412JJK	02/02/2024	08:14:00	16	22341	LAB PACK - REACTIVE AND PIH BOXES	CF	5	7	P		03/14/2024 03:00:03
D7370	19	025527412JJK	02/02/2024	08:14:00	19	22341	LAB PACK - REACTIVE AND PIH BOXES	CF	5	7	P		03/14/2024 03:00:03
D7370	22	025527412JJK	02/02/2024	08:14:00	22	22341	LAB PACK - REACTIVE AND PIH BOXES	CF	5	7	P		03/14/2024 03:00:03
D7361	1		02/06/2024	06:52:00	1	3961	OIL FILTERS FOR RECYCLE	DM	55	100	P		03/14/2024 03:00:03
D7354	1	019056658FLE	02/06/2024	07:00:00	3	11584	MIXED NON HAZ LIQUIDS	DM	55	469	P		03/14/2024 03:00:03
D7354	1	019056658FLE	02/06/2024	07:00:00	9	11584	MIXED NON HAZ LIQUIDS	DM	55	469	P		03/14/2024 03:00:03
D7354	1	019056658FLE	02/06/2024	07:00:00	10	11584	MIXED NON HAZ LIQUIDS	DM	55	469	P		03/14/2024 03:00:03
D7354	1	019056658FLE	02/06/2024	07:00:00	11	11584	MIXED NON HAZ LIQUIDS	DM	55	469	P		03/14/2024 03:00:03
D7354	4	019056658FLE	02/06/2024	07:00:00	2	11788	MIXED FLAMMABLE LIQUIDS	TP	376	5	P		03/14/2024 03:00:03
D7354	5	019056658FLE	02/06/2024	07:00:00	22	12334	CLARIFIER AID-AROMATIC LIQUIDS	TP	350	2,579	P		03/14/2024 03:00:03
D7354	5	019056658FLE	02/06/2024	07:00:00	23	12334	CLARIFIER AID-AROMATIC LIQUIDS	TP	350	2,579	P		03/14/2024 03:00:03
D7354	6	019056658FLE	02/06/2024	07:00:00	24	18988	BAG LNERS, PPE, DEBRIS-FLAM SOLIDS-LIQUIDS	DM	55	417	P		03/14/2024 03:00:03
D7371	1	019056663FLE	02/06/2024	07:28:00	81	19792	RESIDUAL SOLIDS FROM TANK CLEANING - F037	DM	55	400	P		03/14/2024 03:00:03
D7338	1	019056635FLE	02/07/2024	09:14:00	1	20786	CLEAN OUT OF RTO SYSTEM - GENERAL MAINTENANCE	DM	55	50	P		03/14/2024 03:00:03
D7313	4	024926877JJK	02/07/2024	11:24:00	4	19248	NON HAZARDOUS LABPACK	DF	30	25	P		03/14/2024 03:00:03
D7313	6	024926877JJK	02/07/2024	11:24:00	6	19152	REFINED PETROLEUM 1 DEBRIS FOR RECYCLE	DF	30	138	P		03/14/2024 03:00:03
D7313	7	024926877JJK	02/07/2024	11:24:00	7	18153	UNIVERSAL WASTE AEROSOL CANS	DF	30	85	P		03/14/2024 03:00:03
D7313	9	024926877JJK	02/07/2024	11:24:00	9	18169	NON-HAZARDOUS SPENT SILICONE SEALANT KITS	DF	30	95	P		03/14/2024 03:00:03
D7313	10	024926877JJK	02/07/2024	11:24:00	10	18156	ISOPROPYL ALCOHOL	DM	55	325	P		03/14/2024 03:00:03
D7313	11	024926877JJK	02/07/2024	11:24:00	11	19146	ISOPAR H	DM	55	350	P		03/14/2024 03:00:03
D7313	12	024926877JJK	02/07/2024	11:24:00	12	19249	HAZARDOUS LAB PACK	DF	10	30	P		03/14/2024 03:00:03
D7313	13	024926877JJK	02/07/2024	11:24:00	13	18159	NON-HAZARDOUS DEGREASERS, DILUTED	DM	30	120	P		03/14/2024 03:00:03
D7387	1	019042385FLE	02/08/2024	12:16:00	2	21871	UNUSED BULK LOOSEPACK	DM	55	31	P		03/14/2024 03:00:03
D7360	3	019056595FLE	02/07/2024	15:06:00	18	21646	NXT VENT LINES, MUD LEGS AND SAMPLES	DF	55	500	P		03/14/2024 03:00:03
D7393	1	025527625JJK	02/02/2024	07:02:00	1	21869	STANDARD HAZARDOUS LAB PACKS	DF	5	9	P		03/14/2024 03:00:03
D7393	2	025527625JJK	02/02/2024	07:02:00	2	21869	STANDARD HAZARDOUS LAB PACKS	DF	5	1	P		03/14/2024 03:00:03
D7394	1	025527619JJK	02/02/2024	07:10:00	1	22227	STANDARD NON-HAZARDOUS LAB PACKS	DF	5	14	P		03/14/2024 03:00:03
D7394	2	025527619JJK	02/02/2024	07:10:00	2	22226	STANDARD HAZARDOUS LAB PACKS	DF	5	1	P		03/14/2024 03:00:03
D7395	1	018906859FLE	02/02/2024	07:27:00	1	22086	STANDARD HAZARDOUS LAB PACKS	DF	15	39	P		03/14/2024 03:00:03
D7392	4	025527683JJK	02/02/2024	08:16:00	4	22332	STANDARD HAZARDOUS LAB PACKS	DF	5	8	P		03/14/2024 03:00:03
D7392	10	025527683JJK	02/02/2024	08:16:00	10	22332	STANDARD HAZARDOUS LAB PACKS	DF	5	6	P		03/14/2024 03:00:03
D7392	11	025527683JJK	02/02/2024	08:16:00	11	22332	STANDARD HAZARDOUS LAB PACKS	DF	5	6	P		03/14/2024 03:00:03
D7392	13	025527683JJK	02/02/2024	08:16:00	13	22334	STANDARD NON-HAZARDOUS LAB PACKS	DF	5	6	P		03/14/2024 03:00:03
D7392	14	025527683JJK	02/02/2024	08:16:00	14	22332	STANDARD HAZARDOUS LAB PACKS	DF	5	6	P		03/14/2024 03:00:03
D7392	15	025527683JJK	02/02/2024	08:16:00	15	22332	STANDARD HAZARDOUS LAB PACKS	DF	5	7	P		03/14/2024 03:00:03
D7392	17	025527683JJK	02/02/2024	08:16:00	17	22332	STANDARD HAZARDOUS LAB PACKS	DF	5	13	P		03/14/2024 03:00:03
D7392	18	025527683JJK	02/02/2024	08:16:00	18	22332	STANDARD HAZARDOUS LAB PACKS	DF	5	13	P		03/14/2024 03:00:03
D7392	19	025527683JJK	02/02/2024	08:1									

DOCUMENT	DOCUMENT_LINE	STATE	MANIFEST	ARRIVED	ITEM	PROFILE	COMMON NAME	CONTAINER_TYPE	CONTAINER_SIZE	INV_WEIGHT	INV_UOM	WEIGHT	SNAPSHOT
D7374	1	0190207627FLE	02/08/2024	15:07:00	17	15608	D101-0249 USED OIL FILTERS	DM	55	150	P		03/14/2024 03:00:03
D7412	1	019042166FLE	02/09/2024	07:46:00	2	21900	REACTOR WASH SOLUTION	TP	275	2,295	P		03/14/2024 03:00:03
D7412	1	019042166FLE	02/09/2024	07:46:00	5	21900	REACTOR WASH SOLUTION	TP	275	2,295	P		03/14/2024 03:00:03
D7412	1	019042166FLE	02/09/2024	07:46:00	9	21900	REACTOR WASH SOLUTION	TP	275	2,295	P		03/14/2024 03:00:03
D7412	1	019042166FLE	02/09/2024	07:46:00	10	21900	REACTOR WASH SOLUTION	TP	330	2,754	P		03/14/2024 03:00:03
D7407	2	025529210JJK	02/02/2024	10:30:00	2	22410	STANDARD HAZARDOUS LAB PACK	CF	5	10	P		03/14/2024 03:00:03
D7416	1	025527402JJK	02/02/2024	10:43:00	1	22408	STANDARD HAZARDOUS LAB PACKS	CF	5	6	P		03/14/2024 03:00:03
D7416	2	025527402JJK	02/02/2024	10:43:00	2	22408	STANDARD HAZARDOUS LAB PACKS	CF	5	21	P		03/14/2024 03:00:03
D7390	1	026124766JJK	02/12/2024	11:51:00	1	22233	ISOPROPYL ALCOHOL	DM	55	400	P		03/14/2024 03:00:03
D7390	2	026124766JJK	02/12/2024	11:51:00	2	22247	FUEL - HYDROCARBON MIX	DM	55	400	P		03/14/2024 03:00:03
D7390	1	026124766JJK	02/12/2024	11:51:00	3	22247	FUEL - HYDROCARBON MIX	DM	55	400	P		03/14/2024 03:00:03
D7390	5	026124766JJK	02/12/2024	11:51:00	6	22047	LAB PACK OF NON-HAZARDOUS OLD CHEMICAL	DM	15	10	P		03/14/2024 03:00:03
D7390	6	026124766JJK	02/12/2024	11:51:00	7	22046	LAB PACK OF HAZARDOUS OLD CHEMICAL	DF	5	10	P		03/14/2024 03:00:03
D7390	7	026124766JJK	02/12/2024	11:51:00	8	22046	LAB PACK OF HAZARDOUS OLD CHEMICAL	DM	5	10	P		03/14/2024 03:00:03
D7383	1		02/12/2024	11:55:00	1	22266	PAINT (BULK)	DM	55	1,692	P		03/14/2024 03:00:03
D7383	1		02/12/2024	11:55:00	3	22266	PAINT (BULK)	DM	55	1,692	P		03/14/2024 03:00:03
D7383	1		02/12/2024	11:55:00	4	22266	PAINT (BULK)	DM	55	1,692	P		03/14/2024 03:00:03
D7383	1		02/12/2024	11:55:00	7	22266	PAINT (BULK)	DM	55	1,692	P		03/14/2024 03:00:03
D7383	1		02/12/2024	11:55:00	9	22266	PAINT (BULK)	DM	55	1,692	P		03/14/2024 03:00:03
D7383	1		02/12/2024	11:55:00	12	22266	PAINT (BULK)	DM	55	1,692	P		03/14/2024 03:00:03
D7383	1		02/12/2024	11:55:00	13	22266	PAINT (BULK)	DM	55	1,692	P		03/14/2024 03:00:03
D7385	1		02/12/2024	12:08:00	1	22073	PAINT	DM	55	400	P		03/14/2024 03:00:03
D7385	1		02/12/2024	12:08:00	2	22073	PAINT	DM	55	400	P		03/14/2024 03:00:03
D7385	1		02/12/2024	12:08:00	3	22073	PAINT	DM	55	400	P		03/14/2024 03:00:03
D7385	1		02/12/2024	12:08:00	4	22073	PAINT	DM	55	400	P		03/14/2024 03:00:03
D7385	2		02/12/2024	12:08:00	8	22389	PAINT - COMMODITY	CF	220	800	P		03/14/2024 03:00:03
I314	1		02/13/2024	00:00:00	1	3943	FLAMMABLE LIQUIDS - DIESEL, NAPTHA BULK, MAY HAVE HIGH ME TP	TP	275	2,293	P		03/14/2024 03:00:03
I319	1		02/13/2024	08:33:26	1	3943	FLAMMABLE LIQUIDS - DIESEL, NAPTHA BULK, MAY HAVE HIGH ME TP	TP	275	2,293	P		03/14/2024 03:00:03
I320	1		02/13/2024	08:39:58	1	3943	FLAMMABLE LIQUIDS - DIESEL, NAPTHA BULK, MAY HAVE HIGH ME TP	TP	275	2,293	P		03/14/2024 03:00:03
I321	1		02/13/2024	08:39:58	1	3943	FLAMMABLE LIQUIDS - DIESEL, NAPTHA BULK, MAY HAVE HIGH ME TP	TP	275	2,293	P		03/14/2024 03:00:03
I323	1		02/13/2024	00:00:00	1	3943	FLAMMABLE LIQUIDS - DIESEL, NAPTHA BULK, MAY HAVE HIGH ME TP	TP	275	2,293	P		03/14/2024 03:00:03
I324	1		02/13/2024	00:00:00	1	3943	FLAMMABLE LIQUIDS - DIESEL, NAPTHA BULK, MAY HAVE HIGH ME TP	TP	275	2,293	P		03/14/2024 03:00:03
I325	1		02/13/2024	00:00:00	1	3943	FLAMMABLE LIQUIDS - DIESEL, NAPTHA BULK, MAY HAVE HIGH ME TP	TP	275	2,293	P		03/14/2024 03:00:03
I326	1		02/13/2024	08:45:37	1	3943	FLAMMABLE LIQUIDS - DIESEL, NAPTHA BULK, MAY HAVE HIGH ME TP	TP	275	2,293	P		03/14/2024 03:00:03
I327	1		02/13/2024	08:49:55	1	3943	FLAMMABLE LIQUIDS - DIESEL, NAPTHA BULK, MAY HAVE HIGH ME TP	TP	275	2,293	P		03/14/2024 03:00:03
I328	1		02/13/2024	00:00:00	1	3943	FLAMMABLE LIQUIDS - DIESEL, NAPTHA BULK, MAY HAVE HIGH ME TP	TP	275	2,293	P		03/14/2024 03:00:03
I329	1		02/13/2024	00:00:00	1	3943	FLAMMABLE LIQUIDS - DIESEL, NAPTHA BULK, MAY HAVE HIGH ME TP	TP	275	2,293	P		03/14/2024 03:00:03
I330	1		02/13/2024	08:52:13	1	3943	FLAMMABLE LIQUIDS - DIESEL, NAPTHA BULK, MAY HAVE HIGH ME TP	TP	275	2,293	P		03/14/2024 03:00:03
I331	1		02/13/2024	08:53:06	1	3943	FLAMMABLE LIQUIDS - DIESEL, NAPTHA BULK, MAY HAVE HIGH ME TP	TP	275	2,293	P		03/14/2024 03:00:03
I332	1		02/13/2024	00:00:00	1	3943	FLAMMABLE LIQUIDS - DIESEL, NAPTHA BULK, MAY HAVE HIGH ME TP	TP	275	2,293	P		03/14/2024 03:00:03
I333	1		02/13/2024	00:00:00	1	3943	FLAMMABLE LIQUIDS - DIESEL, NAPTHA BULK, MAY HAVE HIGH ME TP	TP	275	2,293	P		03/14/2024 03:00:03
I334	1		02/13/2024	00:00:00	1	3943	FLAMMABLE LIQUIDS - DIESEL, NAPTHA BULK, MAY HAVE HIGH ME TP	TP	275	2,293	P		03/14/2024 03:00:03
I335	1		02/13/2024	00:00:00	1	3943	FLAMMABLE LIQUIDS - DIESEL, NAPTHA BULK, MAY HAVE HIGH ME TP	TP	275	2,293	P		03/14/2024 03:00:03
I337	1		02/13/2024	00:00:00	1	3943	FLAMMABLE LIQUIDS - DIESEL, NAPTHA BULK, MAY HAVE HIGH ME TP	TP	350	2,919	P		03/14/2024 03:00:03
D7403	1	019056712FLE	02/13/2024	15:32:00	1	19792	RESIDUAL SOLIDS FROM TANK CLEANING - F037	DM	55	400	P		03/14/2024 03:00:03
D7403	1	019056712FLE	02/13/2024	15:32:00	3	19792	RESIDUAL SOLIDS FROM TANK CLEANING - F037	DM	55	400	P		03/14/2024 03:00:03
D7423	1	019042260FLE	02/14/2024	12:11:00	4	13166	TANK WHEELS FROM KILN FUEL WASH OUTS	TP	2,919	2,919	P		03/14/2024 03:00:03
D7420	1	019042255FLE	02/14/2024	12:06:00	1	22067	INCINERATOR ASH	BA	202	545	P		03/14/2024 03:00:03
D7420	2	019042255FLE	02/14/2024	12:06:00	2	22497	RAGS/ABSORBENTS CONTAINING SOLVENTS/THINNERS	DM	55	119	P		03/14/2024 03:00:03
D7423	1	019042260FLE	02/14/2024	12:11:00	1	17256	INTERLAC 665 PAINT AND SOLVENT WASTE UW	DM	55	450	P		03/14/2024 03:00:03
D7423	1	019042260FLE	02/14/2024	12:11:00	2	17256	INTERLAC 665 PAINT AND SOLVENT WASTE UW	DM	55	450	P		03/14/2024 03:00:03
D7423	1	019042260FLE	02/14/2024	12:11:00	3	17256	INTERLAC 665 PAINT AND SOLVENT WASTE UW	DM	55	450	P		03/14/2024 03:00:03
D7423	1	019042260FLE	02/14/2024	12:11:00	4	17256	INTERLAC 665 PAINT AND SOLVENT WASTE UW	DM	55	450	P		03/14/2024 03:00:03
D7423	1	019042260FLE	02/14/2024	12:11:00	5	17256	INTERLAC 665 PAINT AND SOLVENT WASTE UW	DM	55	450	P		03/14/2024 03:00:03
D7423	1	019042260FLE	02/14/2024	12:11:00	6	17256	INTERLAC 665 PAINT AND SOLVENT WASTE UW	DM	55	450	P		03/14/2024 03:00:03
D7423	1	019042260FLE	02/14/2024	12:11:00	7	17256	INTERLAC 665 PAINT AND SOLVENT WASTE UW	DM	55	450	P		03/14/2024 03:00:03
D7423	1	019042260FLE	02/14/2024	12:11:00	8	17256	INTERLAC 665 PAINT AND SOLVENT WASTE UW	DM	55	450	P		03/14/2024 03:00:03
D7423	1	019042260FLE	02/14/2024	12:11:00	13	17256	INTERLAC 665 PAINT AND SOLVENT WASTE UW	DM	55	450	P		03/14/2024 03:00:03
D7423	1	019042260FLE	02/14/2024	12:11:00	14	17256	INTERLAC 665 PAINT AND SOLVENT WASTE UW	DM	55	450	P		03/14/2024 03:00:03
D7423	1	019042260FLE	02/14/2024	12:11:00	15	17256	INTERLAC 665 PAINT AND SOLVENT WASTE UW	DM	55	450	P		03/14/2024 03:00:03
D7423	1	019042260FLE	02/14/2024	12:11:00	16	17256	INTERLAC 665 PAINT AND SOLVENT WASTE UW	DM	55	450	P		03/14/2024 03:00:03
D7423	1	019042260FLE	02/14/2024	12:11:00	17	17256	INTERLAC 665 PAINT AND SOLVENT WASTE UW	DM	55	450	P		03/14/2024 03:00:03
D7423	1	019042260FLE	02/14/2024	12:11:00	18	17256	INTERLAC 665 PAINT AND SOLVENT WASTE UW	DM	55	450	P		03/14/2024 03:00:03
D7423	1	019042260FLE	02/14/2024	12:11:00	21	17256	INTERLAC 665 PAINT AND SOLVENT WASTE UW	DM	55	450	P		03/14/2024 03:00:03
D7423	1	019042260FLE	02/14/2024	12:11:00	23	17256	INTERLAC 665 PAINT AND SOLVENT WASTE UW	DM	55	450	P		03/14/2024 03:00:03
D7423	1	019042260FLE	02/14/2024	12:11:00	24	17256	INTERLAC 665 PAINT AND SOLVENT WASTE UW	DM	55	450	P		03/14/2024 03:00:03
D7423	1	019042260FLE	02/14/2024	12:11:00	25	17256	INTERLAC 665 PAINT AND SOLVENT WASTE UW	DM	55	450	P		03/14/2024 03:00:03
D7423	1	019042260FLE	02/14/2024	12:11:00	26	17256	INTERLAC 665 PAINT AND SOLVENT WASTE UW	DM	55	450	P		03/14/2024 03:00:03
D7423	1	019042260FLE	02/14/2024	12:11:00	28	17256	INTERLAC 665 PAINT AND SOLVENT WASTE UW	DM	55	450	P		03/14/2024 03:00:03
D7423	1	019042260FLE	02/14/2024	12:11:00	33	17256	INTERLAC 665 PAINT AND SOLVENT WASTE UW	DM	55	450	P		03/14/2024 03:00:03
D7423	1	019042260FLE	02/14/2024	12:11:00	35	17256	INTERLAC 665 PAINT AND SOLVENT WASTE UW	DM	55	450	P		03/14/2024 03:00:03
D7423	1	019042260FLE	02/14/2024	12:11:00	36	17256	INTERLAC 665 PAINT AND SOLVENT WASTE UW	DM	55	450	P		03/14/2024 03:00:03
D7423	1	019042260FLE	02/14/2024	12:11:00	47	17256	INTERLAC 665 PAINT AND SOLVENT WASTE UW	DM	55	450	P		03/14/2024 03:00:03
D7423	1	019042260FLE	02/14/2024	12:11:00	48	17256	INTERLAC 665 PAINT AND SOLVENT WASTE UW	DM	55	450	P		03/14/2024 03:00:03
D7423	1	019042260FLE	02/14/2024	12:11:00	49	17256	INTERLAC 665 PAINT AND SOLVENT WASTE UW	DM	55	450	P		03/14/2024 03:00:03
D7423	1	019042260FLE	02/14/2024	12:11:00	50	17256	INTERLAC 665 PAINT AND SOLVENT WASTE UW	DM	55	450	P		03/14/2024 03:00:03
D7423	1	019042260FLE	02/14/2024	12:11:00	51	17256	INTERLAC 665 PAINT AND SOLVENT WASTE UW	DM	55	450	P		03/14/2024 03:00:03
D7423	1	019042260FLE	02/14/2024	12:11:00	52	17256	INTERLAC 665 PAINT AND SOLVENT WASTE UW	DM	55	450	P		03/14/2024 03:00:03
D7423	1	019042260FLE	02/14/2024	12:11:00	53	17256	INTERLAC 665 PAINT AND SOLVENT WASTE UW	DM	55	450	P		03/14/2024 03:00:03
D7423	1	019042260FLE	02/14/2024	12:11:00	54	17256	INTERLAC 665 PAINT AND SOLVENT WASTE UW	DM	55	450	P		03/14/2024 03:00:03
D7423	1	019042260FLE	02/14/2024	12:11:00	55	17256	INTERLAC 665 PAINT AND SOLVENT WASTE UW	DM	55	450	P		03/14/2024 03:00:03
D7423	1	019042260FLE	02/14/2024	12:11:00	56	17256	INTERLAC 665 PAINT AND SOLVENT WASTE UW	DM	55	450	P		03/14/2024 03:00:03
D7423													

DOCUMENT	DOCUMENT_LINE	STATE	MANIFEST	ARRIVED	ITEM	PROFILE	COMMON NAME	CONTAINER_TYPE	CONTAINER_SIZE	INV_WEIGHT	INV_UM	WEIGHT	SNAPSHOT
D7432	2	025527440JJK	02/02/2024	14:43:00	2	22526	STANDARD HAZARDOUS LAB PACK	CF	5	5	P		03/14/2024 03:00:03
D7432	5	025527440JJK	02/02/2024	14:43:00	5	22528	MERCURY - (BROKEN THERMOSTAT)	CF	5	3	P		03/14/2024 03:00:03
D7440	1	025527425JJK	02/02/2024	15:27:00	1	22596	STANDARD HAZARDOUS LAB PACK	CF	5	1	P		03/14/2024 03:00:03
D7442	1	025527553JJK	01/19/2024	06:38:00	1	22091	STANDARD HAZARDOUS LAB PACKS	DF	5	7	P		03/14/2024 03:00:03
D7442	2	025527553JJK	01/19/2024	06:38:00	2	22091	STANDARD HAZARDOUS LAB PACKS	DF	30	52	P		03/14/2024 03:00:03
D7442	3	025527553JJK	01/19/2024	06:38:00	3	22091	STANDARD HAZARDOUS LAB PACKS	DF	5	12	P		03/14/2024 03:00:03
D7442	4	025527553JJK	01/19/2024	06:38:00	4	22091	STANDARD HAZARDOUS LAB PACKS	DF	5	6	P		03/14/2024 03:00:03
D7442	5	025527553JJK	01/19/2024	06:38:00	5	22091	STANDARD HAZARDOUS LAB PACKS	DF	5	6	P		03/14/2024 03:00:03
D7442	6	025527553JJK	01/19/2024	06:38:00	6	22091	STANDARD HAZARDOUS LAB PACKS	DF	5	8	P		03/14/2024 03:00:03
D7442	8	025527553JJK	01/19/2024	06:38:00	7	22090	MERCURY SALT CONTAINING WASTE	DF	5	15	P		03/14/2024 03:00:03
D7434	1	025527553JJK	01/19/2024	06:38:00	8	22091	STANDARD HAZARDOUS LAB PACKS	DF	55	14	P		03/14/2024 03:00:03
D7415	1	025527396JJK	02/02/2024	06:58:00	1	22587	SULFURIC ACID WITH MERCURY	CF	5	6	P		03/14/2024 03:00:03
D7436	1	025952596JJK	02/16/2024	12:03:00	1	14811	NON-REGULATED MATERIAL	DM	55	475	P		03/14/2024 03:00:03
D7436	2	025952596JJK	02/16/2024	12:03:00	2	14811	NON-REGULATED MATERIAL	DM	55	375	P		03/14/2024 03:00:03
D7439	2	025952716JJK	02/16/2024	12:04:00	3	14127	PAINT RELATED MATERIAL	DF	30	250	P		03/14/2024 03:00:03
D7435	1	025952675JJK	02/16/2024	12:07:00	1	14539	CORROSIVE LIQUID	DF	30	250	P		03/14/2024 03:00:03
D7435	1	025952675JJK	02/16/2024	12:07:00	2	14539	CORROSIVE LIQUID	DF	30	250	P		03/14/2024 03:00:03
D7434	2	025952603JJK	02/16/2024	12:09:00	1	14874	NON REGULATED MATERIAL	DM	55	345	P		03/14/2024 03:00:03
D7434	2	025952603JJK	02/16/2024	12:09:00	2	14874	NON REGULATED MATERIAL	DM	55	345	P		03/14/2024 03:00:03
D7425	1		02/16/2024	12:13:00	1	16095	ABSORBENTS WITH FUEL	DM	55	459	P		03/14/2024 03:00:03
D7463	2	025527584JJK	02/16/2024	14:22:00	2	21952	STANDARD HAZARDOUS LAB PACKS	DF	5	12	P		03/14/2024 03:00:03
D7457	2	025527653JJK	02/16/2024	14:40:00	2	22486	STANDARD HAZARDOUS LAB PACK	DF	5	6	P		03/14/2024 03:00:03
D7456	1	025527642JJK	02/16/2024	15:10:00	1	22486	STANDARD HAZARDOUS LAB PACK	DF	5	11	P		03/14/2024 03:00:03
D7465	3	025527579JJK	02/16/2024	15:15:00	3	22567	ELEMENTAL MERCURY THERMOMETERS CONTAINING WASTE	DF	5	5	P		03/14/2024 03:00:03
D7364	1	019056875FLE	02/19/2024	07:02:00	1	21989	PAINT - NON - HALOGENATED (PG II)	DF	85	703	P		03/14/2024 03:00:03
D7455	1	025529270JJK	02/16/2024	07:09:00	1	22568	STANDARD HAZARDOUS LAB PACK	CF	55	136	P		03/14/2024 03:00:03
D7455	2	025529270JJK	02/16/2024	07:09:00	2	22569	LAB PACK - REACTIVE AND PIH BOXES	CF	5	4	P		03/14/2024 03:00:03
D7455	3	025529270JJK	02/16/2024	07:09:00	3	22568	STANDARD HAZARDOUS LAB PACK	CF	5	4	P		03/14/2024 03:00:03
D7455	4	025529270JJK	02/16/2024	07:09:00	4	22569	LAB PACK - REACTIVE AND PIH BOXES	CF	5	5	P		03/14/2024 03:00:03
D7453	1	025527566JJK	02/16/2024	07:40:00	1	22490	ELEMENTAL MERCURY THERMOMETERS CONTAINING WASTE (BF DF)	DF	5	8	P		03/14/2024 03:00:03
D7464	1		02/16/2024	07:48:00	1	22493	ETHANOL SOLUTION - CONSUMER COMMODITY (HAND SANITIZER CW	DF	220	1,163	P		03/14/2024 03:00:03
D7463	1		02/16/2024	07:48:00	2	22493	ETHANOL SOLUTION - CONSUMER COMMODITY (HAND SANITIZER CW	DF	220	1,163	P		03/14/2024 03:00:03
D7445	2	025527636JJK	02/16/2024	08:06:00	2	22375	MERCURY SALT CONTAINING WASTE	DF	5	7	P		03/14/2024 03:00:03
D7445	3	025527636JJK	02/16/2024	08:06:00	3	22370	STANDARD HAZARDOUS LAB PACKS	DF	5	7	P		03/14/2024 03:00:03
D7445	4	025527636JJK	02/16/2024	08:06:00	4	22376	NON - HALOGENATED SOLVENT WASTE - LOW PH	DF	15	55	P		03/14/2024 03:00:03
D7444	1	025527633JJK	02/16/2024	08:43:00	1	22377	LAB PACK - REACTIVE	DF	5	6	P		03/14/2024 03:00:03
D7444	4	025527633JJK	02/16/2024	08:43:00	4	22377	LAB PACK - REACTIVE	DF	5	7	P		03/14/2024 03:00:03
D7444	5	025527633JJK	02/16/2024	08:43:00	5	22377	LAB PACK - REACTIVE	DF	5	6	P		03/14/2024 03:00:03
D7444	6	025527633JJK	02/16/2024	08:43:00	6	22378	MERCURY SALT CONTAINING WASTE	DF	5	6	P		03/14/2024 03:00:03
D7459	1	025529257JJK	02/16/2024	09:59:00	1	22533	STANDARD HAZARDOUS LAB PACK	DF	15	34	P		03/14/2024 03:00:03
D7469	1	019042183FLE	02/20/2024	10:25:00	1	21900	REACTOR WASH SOLUTION	TP	275	2,295	P		03/14/2024 03:00:03
D7469	1	019042183FLE	02/20/2024	10:25:00	2	21900	REACTOR WASH SOLUTION	TP	275	2,295	P		03/14/2024 03:00:03
D7469	1	019042183FLE	02/20/2024	10:25:00	3	21900	REACTOR WASH SOLUTION	TP	275	2,295	P		03/14/2024 03:00:03
D7469	1	019042183FLE	02/20/2024	10:25:00	4	21900	REACTOR WASH SOLUTION	TP	330	2,754	P		03/14/2024 03:00:03
D7469	1	019042183FLE	02/20/2024	10:25:00	5	21900	REACTOR WASH SOLUTION	TP	330	2,754	P		03/14/2024 03:00:03
D7469	1	019042183FLE	02/20/2024	10:25:00	6	21900	REACTOR WASH SOLUTION	TP	330	2,754	P		03/14/2024 03:00:03
D7469	1	019042183FLE	02/20/2024	10:25:00	7	21900	REACTOR WASH SOLUTION	TP	330	2,754	P		03/14/2024 03:00:03
D7469	1	019042183FLE	02/20/2024	10:25:00	8	21900	REACTOR WASH SOLUTION	TP	330	2,754	P		03/14/2024 03:00:03
D7429	1	017115383FLE	02/20/2024	11:00:00	1	22268	PEN-SM	DM	55	400	P		03/14/2024 03:00:03
D7480	2		02/20/2024	11:23:00	3	22554	BARBICIDE (SPENT) DILUTED SOLUTION	DF	55	100	P		03/14/2024 03:00:03
D7482	2	019042267FLE	02/21/2024	10:10:00	18	17255	PAINT AND SOLVENT WASTE WITH MOP HEADS UW	DM	55	300	P		03/14/2024 03:00:03
D7482	2	019042267FLE	02/21/2024	10:10:00	19	17255	PAINT AND SOLVENT WASTE WITH MOP HEADS UW	DM	55	300	P		03/14/2024 03:00:03
D7482	2	019042267FLE	02/21/2024	10:10:00	20	17255	PAINT AND SOLVENT WASTE WITH MOP HEADS UW	DM	55	300	P		03/14/2024 03:00:03
D7482	3	019042267FLE	02/21/2024	10:10:00	88	17255	INTERLAC 665 PAINT AND SOLVENT WASTE UW	DM	55	457	P		03/14/2024 03:00:03
D7482	5	019042267FLE	02/21/2024	10:10:00	91	18512	WTE LIQUIDS IN CYBS-LOOSEPACK	CF	220	200	P		03/14/2024 03:00:03
D7478	3	012358434FLE	02/21/2024	11:10:00	3	22308	LAB PACKS (HAZARDOUS WASTE)	DF	30	150	P		03/14/2024 03:00:03
D7478	4	012358434FLE	02/21/2024	11:10:00	4	22308	LAB PACKS (HAZARDOUS WASTE)	DF	30	150	P		03/14/2024 03:00:03
D7478	6	012358434FLE	02/21/2024	11:10:00	6	22309	LAB PACKS (NON HAZARDOUS WASTE)	DM	55	125	P		03/14/2024 03:00:03
D7478	6	012358434FLE	02/21/2024	11:10:00	7	22309	LAB PACKS (NON HAZARDOUS WASTE)	DM	55	125	P		03/14/2024 03:00:03
D7376	2		02/21/2024	10:39:00	6	2802	ABSORBENT PADS, RAGS, CONTAMINATED WITH OIL OR KEROSE	DM	55	250	P		03/14/2024 03:00:03
D7376	2		02/21/2024	10:39:00	7	2802	ABSORBENT PADS, RAGS, CONTAMINATED WITH OIL OR KEROSE	DM	55	250	P		03/14/2024 03:00:03
D7376	2		02/21/2024	10:39:00	9	2802	ABSORBENT PADS, RAGS, CONTAMINATED WITH OIL OR KEROSE	DM	55	250	P		03/14/2024 03:00:03
D7376	2		02/21/2024	10:39:00	10	2802	ABSORBENT PADS, RAGS, CONTAMINATED WITH OIL OR KEROSE	DM	55	250	P		03/14/2024 03:00:03
D7376	2		02/21/2024	10:39:00	11	2802	ABSORBENT PADS, RAGS, CONTAMINATED WITH OIL OR KEROSE	DM	55	250	P		03/14/2024 03:00:03
D7376	2		02/21/2024	10:39:00	12	2802	ABSORBENT PADS, RAGS, CONTAMINATED WITH OIL OR KEROSE	DM	55	250	P		03/14/2024 03:00:03
D7376	2		02/21/2024	10:39:00	13	2802	ABSORBENT PADS, RAGS, CONTAMINATED WITH OIL OR KEROSE	DM	55	250	P		03/14/2024 03:00:03
D7376	2		02/21/2024	10:39:00	14	2802	ABSORBENT PADS, RAGS, CONTAMINATED WITH OIL OR KEROSE	DM	55	250	P		03/14/2024 03:00:03
D7376	2		02/21/2024	10:39:00	15	2802	ABSORBENT PADS, RAGS, CONTAMINATED WITH OIL OR KEROSE	DM	55	250	P		03/14/2024 03:00:03
D7376	2		02/21/2024	10:39:00	16	2802	ABSORBENT PADS, RAGS, CONTAMINATED WITH OIL OR KEROSE	DM	55	250	P		03/14/2024 03:00:03
D7376	2		02/21/2024	10:39:00	17	2802	ABSORBENT PADS, RAGS, CONTAMINATED WITH OIL OR KEROSE	DM	55	250	P		03/14/2024 03:00:03
D7376	2		02/21/2024	10:39:00	18	2802	ABSORBENT PADS, RAGS, CONTAMINATED WITH OIL OR KEROSE	DM	55	250	P		03/14/2024 03:00:03
D7376	2		02/21/2024	10:39:00	19	2802	ABSORBENT PADS, RAGS, CONTAMINATED WITH OIL OR KEROSE	DM	55	250	P		03/14/2024 03:00:03
D7376	2		02/21/2024	10:39:00	20	2802	ABSORBENT PADS, RAGS, CONTAMINATED WITH OIL OR KEROSE	DM	55	250	P		03/14/2024 03:00:03
D7376	2		02/21/2024	10:39:00	21	2802	ABSORBENT PADS, RAGS, CONTAMINATED WITH OIL OR KEROSE	DM	55	250	P		03/14/2024 03:00:03
D7376	2		02/21/2024	10:39:00	22	2802	ABSORBENT PADS, RAGS, CONTAMINATED WITH OIL OR KEROSE	DM	55	250	P		03/14/2024 03:00:03
D7376	2		02/21/2024	10:39:00	23	2802	ABSORBENT PADS, RAGS, CONTAMINATED WITH OIL OR KEROSE	DM	55	250	P		03/14/2024 03:00:03
D7376	2		02/21/2024	10:39:00	24	2802	ABSORBENT PADS, RAGS, CONTAMINATED WITH OIL OR KEROSE	DM	55	250	P		03/14/2024 03:00:03
D7376	2		02/21/2024	10:39:00	25	2802	ABSORBENT PADS, RAGS, CONTAMINATED WITH OIL OR KEROSE	DM	55	250	P		03/14/2024 03:00:03
D7376	2		02/21/2024	10:39:00	26	7752	MCB CLEAN UP	DF	55	505	P		03/14/2024 03:00:03
D7376	2		02/21/2024	10:39:00	29	9574	TOTES WITH POLYMER RESIDUALS - 400# MAX	TP	275	2,295	P		03/14/2024 03:00:03
D7481	1	019056732FLE	02/21/2024	10:44:00	1	2592	KARL FISHER WASTE	DF	55	42	P		03/14/2024 03:00:03
D7423	1	019042260FLE	02/14/2024	12:11:00	22	17256	INTERLAC 665 PAINT AND SOLVENT WASTE UW	DM	55	450	P		03/14/2024 03:00:03
D7423	1	019042260FLE	02/14/2024	12:11:00	38	17256	INTERLAC 665 PAINT AND SOLVENT WASTE UW	DM	55	450	P		03/14/2024 03:00:03
D7423	1	019042260FLE	0										

DOCUMENT	DOCUMENT_LINE	STATE	MANIFEST	ARRIVED	ITEM	PROFILE	COMMON NAME	CONTAINER_TYPE	CONTAINER_SIZE	INV_WEIGHT	INV_UOM	WEIGHT	SNAPSHOT
D7514	2	019042275FLE	02/28/2024	11:05:00	64	17256	INTERLAC 665 PAINT AND SOLVENT WASTE UW	DM	55	450	P	03/14/2024 03:00:03	
D7514	2	019042275FLE	02/28/2024	11:05:00	65	17256	INTERLAC 665 PAINT AND SOLVENT WASTE UW	DM	55	450	P	03/14/2024 03:00:03	
D7514	2	019042275FLE	02/28/2024	11:05:00	66	17256	INTERLAC 665 PAINT AND SOLVENT WASTE UW	DM	55	450	P	03/14/2024 03:00:03	
D7514	2	019042275FLE	02/28/2024	11:05:00	68	17256	INTERLAC 665 PAINT AND SOLVENT WASTE UW	DM	55	450	P	03/14/2024 03:00:03	
D7514	2	019042275FLE	02/28/2024	11:05:00	69	17256	INTERLAC 665 PAINT AND SOLVENT WASTE UW	DM	55	450	P	03/14/2024 03:00:03	
D7514	2	019042275FLE	02/28/2024	11:05:00	70	17256	INTERLAC 665 PAINT AND SOLVENT WASTE UW	DM	55	450	P	03/14/2024 03:00:03	
D7514	3	019042275FLE	02/28/2024	11:05:00	88	18066	INTERZINC PART A (ZINC PAINT) UW	DM	55	726	P	03/14/2024 03:00:03	
D7514	4	019042275FLE	02/28/2024	11:05:00	90	18512	WTE LIQUIDS IN CYBS-LOOSEPACK	CW	220	850	P	03/14/2024 03:00:03	
D7514	5	019042275FLE	02/28/2024	11:05:00	91	18530	WTE LIQUIDS IN DRUMS	DM	55	300	P	03/14/2024 03:00:03	
D7514	5	019042275FLE	02/28/2024	11:05:00	92	18530	WTE LIQUIDS IN DRUMS	DM	55	300	P	03/14/2024 03:00:03	
D7514	5	019042275FLE	02/28/2024	11:05:00	93	18530	WTE LIQUIDS IN DRUMS	DM	55	300	P	03/14/2024 03:00:03	
D7518	1	019056765FLE	02/29/2024	15:00:00	1	7909	HAZ OIL	DM	55	413	P	03/14/2024 03:00:03	
D7518	1	019056765FLE	02/29/2024	15:00:00	2	7909	HAZ OIL	DM	55	413	P	03/14/2024 03:00:03	
D7518	1	019056765FLE	02/29/2024	15:00:00	3	7909	HAZ OIL	DM	55	413	P	03/14/2024 03:00:03	
D7518	1	019056765FLE	02/29/2024	15:00:00	4	7909	HAZ OIL	DM	55	413	P	03/14/2024 03:00:03	
D7518	1	019056765FLE	02/29/2024	15:00:00	5	7909	HAZ OIL	DM	55	413	P	03/14/2024 03:00:03	
D7518	1	019056765FLE	02/29/2024	15:00:00	6	7909	HAZ OIL	DM	55	413	P	03/14/2024 03:00:03	
D7518	1	019056765FLE	02/29/2024	15:00:00	7	7909	HAZ OIL	DM	55	413	P	03/14/2024 03:00:03	
D7518	1	019056765FLE	02/29/2024	15:00:00	8	7909	HAZ OIL	DM	55	413	P	03/14/2024 03:00:03	
D7518	1	019056765FLE	02/29/2024	15:00:00	9	7909	HAZ OIL	DM	55	413	P	03/14/2024 03:00:03	
D7518	2	019056765FLE	02/29/2024	15:00:00	10	7827	HIGH FLASH PRODUCTS FOR RECYCLE	DM	55	413	P	03/14/2024 03:00:03	
D7518	2	019056765FLE	02/29/2024	15:00:00	11	7827	HIGH FLASH PRODUCTS FOR RECYCLE	DM	55	413	P	03/14/2024 03:00:03	
D7518	5	019056765FLE	02/29/2024	15:00:00	18	7818	WAX SLOPS RETAIN SAMPLES	DM	55	459	P	03/14/2024 03:00:03	
D7518	5	019056765FLE	02/29/2024	15:00:00	19	7818	WAX SLOPS RETAIN SAMPLES	DM	55	459	P	03/14/2024 03:00:03	
D7518	5	019056765FLE	02/29/2024	15:00:00	20	7818	WAX SLOPS RETAIN SAMPLES	DM	55	459	P	03/14/2024 03:00:03	
D7518	6	019056765FLE	02/29/2024	15:00:00	21	7838	LOW FLASH RETAIN SAMPLES FOR RECYCLE	DM	55	413	P	03/14/2024 03:00:03	
D7518	8	019056765FLE	02/29/2024	15:00:00	27	7970	O-TOLUIDINE RETAIN SAMPLES	DM	55	413	P	03/14/2024 03:00:03	
D7518	9	019056765FLE	02/29/2024	15:00:00	28	7708	AMINES RETAINS SAMPLES	DF	55	459	P	03/14/2024 03:00:03	
D7518	10	019056765FLE	02/29/2024	15:00:00	30	7809	WAX SLOPS	DF	55	459	P	03/14/2024 03:00:03	
D7518	11	019056765FLE	02/29/2024	15:00:00	31	7765	ORGANIC ACID RETAIN SAMPLES	DF	30	9	P	03/14/2024 03:00:03	
D7518	12	019056765FLE	02/29/2024	15:00:00	32	7708	AMINES RETAINS SAMPLES	DF	30	8	P	03/14/2024 03:00:03	
D7518	13	019056765FLE	02/29/2024	15:00:00	33	7708	FLAMMABLE ORGANIC ACID RETAIN SAMPLES	DF	55	459	P	03/14/2024 03:00:03	
D7518	14	019056765FLE	02/29/2024	15:00:00	34	7730	FLAMMABLE ORGANIC ACID RETAIN SAMPLES	DM	50	250	P	03/14/2024 03:00:03	
D7505	1	017149557FLE	02/29/2024	15:06:00	1	22552	WASTE OIL WITH HALOGENS	DM	55	320	P	03/14/2024 03:00:03	
D7505	1	017149557FLE	02/29/2024	15:06:00	2	22552	WASTE OIL WITH HALOGENS	DM	55	320	P	03/14/2024 03:00:03	
D7512	1	019042214FLE	02/29/2024	08:53:00	11	21986	DX-01 UNIT 330 BOTTOMS	TP	275	2,295	P	03/14/2024 03:00:03	
D7512	1	019042214FLE	02/29/2024	08:53:00	12	21986	DX-01 UNIT 330 BOTTOMS	TP	275	2,295	P	03/14/2024 03:00:03	
D7512	1	019042214FLE	02/29/2024	08:53:00	13	21986	DX-01 UNIT 330 BOTTOMS	TP	330	2,754	P	03/14/2024 03:00:03	
D7512	1	019042214FLE	02/29/2024	08:53:00	14	21986	DX-01 UNIT 330 BOTTOMS	TP	330	2,754	P	03/14/2024 03:00:03	
D7544	1	024867898JJK	03/01/2024	10:22:00	1	12606	ABSORBENTS WITH FUEL	DM	55	250	P	03/14/2024 03:00:03	
D7544	1	024867898JJK	03/01/2024	10:22:00	2	12606	ABSORBENTS WITH FUEL	DM	55	250	P	03/14/2024 03:00:03	
D7544	1	024867898JJK	03/01/2024	10:22:00	3	12606	ABSORBENTS WITH FUEL	DM	55	250	P	03/14/2024 03:00:03	
D7513	1	024867898JJK	03/01/2024	10:29:00	1	22206	MASTERSEAL HLM 5000TRGR	DM	55	150	P	03/14/2024 03:00:03	
D7513	2	024867898JJK	03/01/2024	10:29:00	2	22146	SL-800 WHITE	DM	85	400	P	03/14/2024 03:00:03	
D7513	4	024867898JJK	03/01/2024	10:29:00	4	11289	PAINT - NON HALOGENATED (PG III)	DM	55	400	P	03/14/2024 03:00:03	
D7523	1	025952744JJK	03/01/2024	10:54:00	1	19531	FLAMMABLE LIQUID	DM	55	417	P	03/14/2024 03:00:03	
D7520	1	025952744JJK	03/01/2024	10:54:00	1	14127	PAINT RELATED MATERIAL	DM	55	417	P	03/14/2024 03:00:03	
D7520	1	025952744JJK	03/01/2024	10:54:00	2	14127	PAINT RELATED MATERIAL	DM	55	417	P	03/14/2024 03:00:03	
D7520	1	025952744JJK	03/01/2024	10:54:00	3	14127	PAINT RELATED MATERIAL	DM	55	417	P	03/14/2024 03:00:03	
D7520	1	025952744JJK	03/01/2024	10:54:00	4	14127	PAINT RELATED MATERIAL	DM	55	417	P	03/14/2024 03:00:03	
D7520	1	025952744JJK	03/01/2024	10:54:00	5	14127	PAINT RELATED MATERIAL	DM	55	417	P	03/14/2024 03:00:03	
D7520	1	025952744JJK	03/01/2024	10:54:00	6	14127	PAINT RELATED MATERIAL	DM	55	417	P	03/14/2024 03:00:03	
D7520	2	025952744JJK	03/01/2024	10:54:00	7	14127	PAINT RELATED MATERIAL	DM	55	417	P	03/14/2024 03:00:03	
D7520	2	025952744JJK	03/01/2024	10:54:00	8	14127	PAINT RELATED MATERIAL	DM	55	375	P	03/14/2024 03:00:03	
D7519	1	025952686JJK	03/01/2024	11:01:00	1	22622	NON RCRA REGULATED MATERIAL	DM	55	475	P	03/14/2024 03:00:03	
D7522	1	025952745JJK	03/01/2024	11:04:00	1	22665	COMBUSTIBLE LIQUID	DM	55	417	P	03/14/2024 03:00:03	
D7522	1	025952745JJK	03/01/2024	11:04:00	2	22665	COMBUSTIBLE LIQUID	DM	55	417	P	03/14/2024 03:00:03	
D7522	1	025952745JJK	03/01/2024	11:04:00	3	22665	COMBUSTIBLE LIQUID	DM	55	417	P	03/14/2024 03:00:03	
D7526	1	025529340JJK	03/01/2024	11:04:00	1	22730	STANDARD NON-HAZARDOUS LAB PACK	CF	55	73	P	03/14/2024 03:00:03	
D7526	2	025529340JJK	03/01/2024	11:04:00	2	22729	STANDARD HAZARDOUS LAB PACK	CF	5	9	P	03/14/2024 03:00:03	
D7526	4	025529340JJK	03/01/2024	11:04:00	4	22729	STANDARD HAZARDOUS LAB PACK	CF	5	9	P	03/14/2024 03:00:03	
D7521	1	025952542JJK	03/01/2024	11:08:00	1	17310	HAZARDOUS LABPACK	DM	55	420	P	03/14/2024 03:00:03	
D7570	1	025529618JJK	03/01/2024	11:23:00	1	21755	STANDARD HAZARDOUS LAB PACKS	DF	5	12	P	03/14/2024 03:00:03	
D7570	4	025529618JJK	03/01/2024	11:23:00	4	22768	LAB PACK - REACTIVES	DF	5	7	P	03/14/2024 03:00:03	
D7570	5	025529618JJK	03/01/2024	11:23:00	5	22826	ELEMENTAL MERCURY DEBRIS (SPILL CLEANUP)	DF	5	5	P	03/14/2024 03:00:03	
D7570	6	025529618JJK	03/01/2024	11:23:00	6	21755	STANDARD HAZARDOUS LAB PACKS	DF	5	5	P	03/14/2024 03:00:03	
D7518	1	019056765FLE	02/29/2024	15:00:00	7	7909	HAZ OIL	DM	55	413	P	03/14/2024 03:00:03	
D7518	1	019056765FLE	02/29/2024	15:00:00	35	7909	HAZ OIL	DM	55	413	P	03/14/2024 03:00:03	
D7528	1	025529314JJK	03/01/2024	11:54:00	1	22648	STANDARD HAZARDOUS LAB PACK	CF	5	11	P	03/14/2024 03:00:03	
D7528	2	025529314JJK	03/01/2024	11:54:00	2	22649	STANDARD NON-HAZARDOUS LAB PACK	CF	15	22	P	03/14/2024 03:00:03	
D7529	1	025529320JJK	03/01/2024	11:59:00	1	22650	STANDARD HAZARDOUS LAB PACK	CF	5	5	P	03/14/2024 03:00:03	
D7529	2	025529320JJK	03/01/2024	11:59:00	2	22650	STANDARD HAZARDOUS LAB PACK	CF	5	9	P	03/14/2024 03:00:03	
D7529	3	025529320JJK	03/01/2024	11:59:00	3	22650	STANDARD HAZARDOUS LAB PACK	CF	5	9	P	03/14/2024 03:00:03	
D7530	4	025529320JJK	03/01/2024	11:59:00	4	22651	STANDARD NON-HAZARDOUS LAB PACK	CF	15	20	P	03/14/2024 03:00:03	
D7530	1	025529318JJK	03/01/2024	12:02:00	1	22652	STANDARD NON-HAZARDOUS LAB PACK	CF	30	36	P	03/14/2024 03:00:03	
D7550	2	025527604JJK	03/01/2024	13:20:00	2	21749	STANDARD HAZARDOUS LAB PACKS	DF	5	10	P	03/14/2024 03:00:03	
D7550	3	025527604JJK	03/01/2024	13:20:00	3	21749	STANDARD HAZARDOUS LAB PACKS	DF	5	11	P	03/14/2024 03:00:03	
D7550	4	025527604JJK	03/01/2024	13:20:00	4	21747	LAB PACK - REACTIVE AND PIH BOXES	DF	5	9	P	03/14/2024 03:00:03	
D7550	5	025527604JJK	03/01/2024	13:20:00	5	21747	LAB PACK - REACTIVE AND PIH BOXES	DF	5	8	P	03/14/2024 03:00:03	
D7550	6	025527604JJK	03/01/2024	13:20:00	6	21747	LAB PACK - REACTIVE AND PIH BOXES	DF	5	6	P	03/14/2024 03:00:03	
D7550	7	025527604JJK	03/01/2024	13:20:00	7	21749	STANDARD HAZARDOUS LAB PACKS	DF	5	17	P	03/14/2024 03:00:03	
D7550	8	025527604JJK	03/01/2024	13:20:00	8	21749	STANDARD HAZARDOUS LAB PACKS	DF	15	34	P	03/14/2024 03:00:03	
D7550	9	025527604JJK	03/01/2024	13:20:00	9	21749	STANDARD HAZARDOUS LAB PACKS	DF	5	12	P	03/14/2024 03:00:03	
D7550	10	025527604JJK	03/01/2024	13:20:00	10	21749	STANDARD HAZARDOUS LAB PACKS	DF	5	7	P	03/14/2024 03:00:03	
D7550	11	025527604JJK	03/01/2024	13:20:00	11	21747	LAB PACK - REACTIVE AND PIH BOXES	DF	5	7	P	03/14/2024 03:00:03	
D7550	12	025527604JJK	03/01/2024	13:20:00	12	21747	LAB PACK - REACTIVE AND PIH BOXES	DF					

DOCUMENT	DOCUMENT	LINE	STATE	MANIFE	ARRIVED	ITEM	PROFILE	COMMON NAME	CONTAINER	TYPE	CONTAINER SIZE	SIZE INV	WEIGHT INV	UM	WEIGHT	SNAPSHOT
D7642	1	019042307FLE	03/08/2024	11:42:00	70	17256	INTERLAC 665 PAINT AND SOLVENT WASTE UW	DM			55	450	P		03/14/2024	03:00:03
D7642	1	019042307FLE	03/08/2024	11:42:00	71	17256	INTERLAC 665 PAINT AND SOLVENT WASTE UW	DM			55	450	P		03/14/2024	03:00:03
D7642	1	019042307FLE	03/08/2024	11:42:00	72	17256	INTERLAC 665 PAINT AND SOLVENT WASTE UW	DM			55	450	P		03/14/2024	03:00:03
D7642	1	019042307FLE	03/08/2024	11:42:00	73	17256	INTERLAC 665 PAINT AND SOLVENT WASTE UW	DM			55	450	P		03/14/2024	03:00:03
D7642	1	019042307FLE	03/08/2024	11:42:00	74	17256	INTERLAC 665 PAINT AND SOLVENT WASTE UW	DM			55	450	P		03/14/2024	03:00:03
D7642	1	019042307FLE	03/08/2024	11:42:00	75	17256	INTERLAC 665 PAINT AND SOLVENT WASTE UW	DM			55	450	P		03/14/2024	03:00:03
D7642	1	019042307FLE	03/08/2024	11:42:00	76	17256	INTERLAC 665 PAINT AND SOLVENT WASTE UW	DM			55	450	P		03/14/2024	03:00:03
D7642	1	019042307FLE	03/08/2024	11:42:00	77	17256	INTERLAC 665 PAINT AND SOLVENT WASTE UW	DM			55	450	P		03/14/2024	03:00:03
D7642	1	019042307FLE	03/08/2024	11:42:00	78	17256	INTERLAC 665 PAINT AND SOLVENT WASTE UW	DM			55	450	P		03/14/2024	03:00:03
D7642	1	019042307FLE	03/08/2024	11:42:00	79	17256	INTERLAC 665 PAINT AND SOLVENT WASTE UW	DM			55	450	P		03/14/2024	03:00:03
D7642	1	019042307FLE	03/08/2024	11:42:00	80	17256	INTERLAC 665 PAINT AND SOLVENT WASTE UW	DM			55	450	P		03/14/2024	03:00:03
D7642	1	019042307FLE	03/08/2024	11:42:00	81	17256	INTERLAC 665 PAINT AND SOLVENT WASTE UW	DM			55	450	P		03/14/2024	03:00:03
D7642	1	019042307FLE	03/08/2024	11:42:00	82	17256	INTERLAC 665 PAINT AND SOLVENT WASTE UW	DM			55	450	P		03/14/2024	03:00:03
D7642	1	019042307FLE	03/08/2024	11:42:00	83	17256	INTERLAC 665 PAINT AND SOLVENT WASTE UW	DM			55	450	P		03/14/2024	03:00:03
D7642	1	019042307FLE	03/08/2024	11:42:00	84	17256	INTERLAC 665 PAINT AND SOLVENT WASTE UW	DM			55	450	P		03/14/2024	03:00:03
D7642	1	019042307FLE	03/08/2024	11:42:00	85	17256	INTERLAC 665 PAINT AND SOLVENT WASTE UW	DM			55	450	P		03/14/2024	03:00:03
D7642	1	019042307FLE	03/08/2024	11:42:00	86	17256	INTERLAC 665 PAINT AND SOLVENT WASTE UW	DM			55	450	P		03/14/2024	03:00:03
D7642	1	019042307FLE	03/08/2024	11:42:00	87	17256	INTERLAC 665 PAINT AND SOLVENT WASTE UW	DM			55	450	P		03/14/2024	03:00:03
D7642	1	019042307FLE	03/08/2024	11:42:00	88	17256	INTERLAC 665 PAINT AND SOLVENT WASTE UW	DM			55	450	P		03/14/2024	03:00:03
D7642	1	019042307FLE	03/08/2024	11:42:00	89	17256	INTERLAC 665 PAINT AND SOLVENT WASTE UW	DM			55	450	P		03/14/2024	03:00:03
D7642	1	019042307FLE	03/08/2024	11:42:00	90	17256	INTERLAC 665 PAINT AND SOLVENT WASTE UW	DM			55	450	P		03/14/2024	03:00:03
D7616	1	025952746JJK	03/08/2024	13:44:00	1	17310	HAZARDOUS LABPACK	DF			5	19	P		03/14/2024	03:00:03
D7616	2	025952746JJK	03/08/2024	13:44:00	2	17310	HAZARDOUS LABPACK	DF			5	30	P		03/14/2024	03:00:03
D7640	1	025952756JJK	03/08/2024	13:46:00	1	22908	NON HAZ LABPACK	DF			5	40	P		03/14/2024	03:00:03
D7615	1	025952742JJK	03/08/2024	13:49:00	1	17310	HAZARDOUS LABPACK	DF			5	19	P		03/14/2024	03:00:03
D7614	1	025952758JJK	03/08/2024	13:52:00	1	14127	PAINT RELATED MATERIAL	DM			55	417	P		03/14/2024	03:00:03
D7614	1	025952758JJK	03/08/2024	13:52:00	2	14127	PAINT RELATED MATERIAL	DM			55	417	P		03/14/2024	03:00:03
D7614	1	025952758JJK	03/08/2024	13:52:00	3	14127	PAINT RELATED MATERIAL	DM			55	417	P		03/14/2024	03:00:03
D7614	1	025952758JJK	03/08/2024	13:52:00	4	14127	PAINT RELATED MATERIAL	DM			55	417	P		03/14/2024	03:00:03
D7614	1	025952758JJK	03/08/2024	13:52:00	5	14127	PAINT RELATED MATERIAL	DM			55	417	P		03/14/2024	03:00:03
D7614	1	025952758JJK	03/08/2024	13:52:00	6	14127	PAINT RELATED MATERIAL	DM			55	417	P		03/14/2024	03:00:03
D7614	1	025952758JJK	03/08/2024	13:52:00	7	14127	PAINT RELATED MATERIAL	DM			55	417	P		03/14/2024	03:00:03
D7613	1	025952720JJK	03/08/2024	13:54:00	1	14876	PAINT RELATED MATERIAL (UNIVERSAL)	DM			55	417	P		03/14/2024	03:00:03
D7611	1	025952759JJK	03/08/2024	14:02:00	1	14347	COMBUSTIBLE LIQUID	DM			55	417	P		03/14/2024	03:00:03
D7611	1	025952759JJK	03/08/2024	14:02:00	2	14347	COMBUSTIBLE LIQUID	DM			55	417	P		03/14/2024	03:00:03
D7611	1	025952759JJK	03/08/2024	14:02:00	3	14347	COMBUSTIBLE LIQUID	DM			55	417	P		03/14/2024	03:00:03
D7611	1	025952759JJK	03/08/2024	14:02:00	4	14347	COMBUSTIBLE LIQUID	DM			55	417	P		03/14/2024	03:00:03
D7611	1	025952759JJK	03/08/2024	14:02:00	5	14347	COMBUSTIBLE LIQUID	DM			55	417	P		03/14/2024	03:00:03
D7611	1	025952759JJK	03/08/2024	14:02:00	6	14347	COMBUSTIBLE LIQUID	DM			55	417	P		03/14/2024	03:00:03
D7611	1	025952759JJK	03/08/2024	14:02:00	7	14347	COMBUSTIBLE LIQUID	DM			55	417	P		03/14/2024	03:00:03
D7611	1	025952759JJK	03/08/2024	14:02:00	8	14347	COMBUSTIBLE LIQUID	DM			55	417	P		03/14/2024	03:00:03
D7611	1	025952759JJK	03/08/2024	14:02:00	9	14347	COMBUSTIBLE LIQUID	DM			55	417	P		03/14/2024	03:00:03
D7611	1	025952759JJK	03/08/2024	14:02:00	10	14347	COMBUSTIBLE LIQUID	DM			55	417	P		03/14/2024	03:00:03
D7611	1	025952759JJK	03/08/2024	14:02:00	11	14347	COMBUSTIBLE LIQUID	DM			55	417	P		03/14/2024	03:00:03
D7611	1	025952759JJK	03/08/2024	14:02:00	12	14347	COMBUSTIBLE LIQUID	DM			55	417	P		03/14/2024	03:00:03
D7611	1	025952759JJK	03/08/2024	14:02:00	13	14347	COMBUSTIBLE LIQUID	DM			55	417	P		03/14/2024	03:00:03
D7611	1	025952759JJK	03/08/2024	14:02:00	14	14347	COMBUSTIBLE LIQUID	DM			55	417	P		03/14/2024	03:00:03
D7611	1	025952759JJK	03/08/2024	14:02:00	15	14347	COMBUSTIBLE LIQUID	DM			55	417	P		03/14/2024	03:00:03
D7611	1	025952759JJK	03/08/2024	14:02:00	16	14347	COMBUSTIBLE LIQUID	DM			55	417	P		03/14/2024	03:00:03
D7611	1	025952759JJK	03/08/2024	14:02:00	17	14347	COMBUSTIBLE LIQUID	DM			55	417	P		03/14/2024	03:00:03
D7611	1	025952759JJK	03/08/2024	14:02:00	18	14347	COMBUSTIBLE LIQUID	DM			55	417	P		03/14/2024	03:00:03
D7611	1	025952759JJK	03/08/2024	14:02:00	19	14347	COMBUSTIBLE LIQUID	DM			55	417	P		03/14/2024	03:00:03
D7611	1	025952759JJK	03/08/2024	14:02:00	20	14347	COMBUSTIBLE LIQUID	DM			55	417	P		03/14/2024	03:00:03
D7611	1	025952759JJK	03/08/2024	14:02:00	21	14347	COMBUSTIBLE LIQUID	DM			55	417	P		03/14/2024	03:00:03
D7611	1	025952759JJK	03/08/2024	14:02:00	22	14347	COMBUSTIBLE LIQUID	DM			55	417	P		03/14/2024	03:00:03
D7611	1	025952759JJK	03/08/2024	14:02:00	23	14347	COMBUSTIBLE LIQUID	DM			55	417	P		03/14/2024	03:00:03
D7611	1	025952759JJK	03/08/2024	14:02:00	24	14347	COMBUSTIBLE LIQUID	DM			55	417	P		03/14/2024	03:00:03
D7611	1	025952759JJK	03/08/2024	14:02:00	25	14347	COMBUSTIBLE LIQUID	DM			55	417	P		03/14/2024	03:00:03
D7611	1	025952759JJK	03/08/2024	14:02:00	26	14347	COMBUSTIBLE LIQUID	DM			55	417	P		03/14/2024	03:00:03
D7611	1	025952759JJK	03/08/2024	14:02:00	27	14347	COMBUSTIBLE LIQUID	DM			55	417	P		03/14/2024	03:00:03
D7611	1	025952759JJK	03/08/2024	14:02:00	28	14347	COMBUSTIBLE LIQUID	DM			55	417	P		03/14/2024	03:00:03
D7611	1	025952759JJK	03/08/2024	14:02:00	29	14347	COMBUSTIBLE LIQUID	DM			55	417	P		03/14/2024	03:00:03
D7611	1	025952759JJK	03/08/2024	14:02:00	30	14347	COMBUSTIBLE LIQUID	DM			55	417	P		03/14/2024	03:00:03
D7611	1	025952759JJK	03/08/2024	14:02:00	31	14347	COMBUSTIBLE LIQUID	DM			55	417	P		03/14/2024	03:00:03
D7611	1	025952759JJK	03/08/2024	14:02:00	32	14347	COMBUSTIBLE LIQUID	DM			55	417	P		03/14/2024	03:00:03
D7611	1	025952759JJK	03/08/2024	14:02:00	33	14347	COMBUSTIBLE LIQUID	DM			55	417	P		03/14/2024	03:00:03
D7611	1	025952759JJK	03/08/2024	14:02:00	34	14347	COMBUSTIBLE LIQUID	DM			55	417	P		03/14/2024	03:00:03
D7611	1	025952759JJK	03/08/2024	14:02:00	35	14347	COMBUSTIBLE LIQUID	DM			55	417	P		03/14/2024	03:00:03
D7611	1	025952759JJK	03/08/2024	14:02:00	36	14347	COMBUSTIBLE LIQUID	DM			55	417	P		03/14/2024	03:00:03
D7611	1	025952759JJK	03/08/2024	14:02:00	37	14347	COMBUSTIBLE LIQUID	DM			55	417	P		03/14/2024	03:00:03
D7611	1	025952759JJK	03/08/2024	14:02:00	38	14347	COMBUSTIBLE LIQUID	DM			55	417	P		03/14/2024	03:00:03
D7611	1	025952759JJK	03/08/2024	14:02:00	39	14347	COMBUSTIBLE LIQUID	DM			55	417	P		03/14/2024	03:00:03
D7611	1	025952759JJK	03/08/2024	14:02:00	40	14347	COMBUSTIBLE LIQUID	DM			55	417	P		03/14/2024	03:00:03
D7611	1	025952759JJK	03/08/2024	14:02:00	41	14347	COMBUSTIBLE LIQUID	DM			55	417	P		03/14/2024	03:00:03
D7611	1	025952759JJK	03/08/2024	14:02:00	42	14347	COMBUSTIBLE LIQUID	DM			55	417	P		03/14/2024	03:00:03
D7611	1	025952759JJK	03/08/2024	14:02:00	43	14347	COMBUSTIBLE LIQUID	DM			55	417	P		03/14/2024	03:00:03
D7611	1	025952759JJK	03/08/2024	14:02:00	44	14347	COMBUSTIBLE LIQUID	DM			55	417	P		03/14/2024	

DOCUMENT	DOCUMENT	LINE	STATE	MANIFE	ARRIVED	ITEM	PROFILE	COMMON NAME	CONTAINER	TYPE	CONTAINER SIZE	SIZE INV	WEIGHT INV	UM	WEIGHT	SNAPSHOT
D7595	4	019072713FLE	03/12/2024	12:16:00	36	15728	FLARE KNOCKOUT WATER WITH AA		DM		55	400	P		03/14/2024	03:00:03
D7594	1	019072709FLE	03/12/2024	12:19:00	1	14776	MATERIA ONB LIQUID		DM		55	400	P		03/14/2024	03:00:03
D7594	1	019072709FLE	03/12/2024	12:19:00	2	14776	MATERIA ONB LIQUID		DM		55	400	P		03/14/2024	03:00:03
D7594	1	019072709FLE	03/12/2024	12:19:00	3	14776	MATERIA ONB LIQUID		DM		55	400	P		03/14/2024	03:00:03
D7594	1	019072709FLE	03/12/2024	12:19:00	4	14776	MATERIA ONB LIQUID		DM		55	400	P		03/14/2024	03:00:03
D7594	1	019072709FLE	03/12/2024	12:19:00	5	14776	MATERIA ONB LIQUID		DM		55	400	P		03/14/2024	03:00:03
D7594	1	019072709FLE	03/12/2024	12:19:00	6	14776	MATERIA ONB LIQUID		DM		55	400	P		03/14/2024	03:00:03
D7594	1	019072709FLE	03/12/2024	12:19:00	7	14776	MATERIA ONB LIQUID		DM		55	400	P		03/14/2024	03:00:03
D7594	1	019072709FLE	03/12/2024	12:19:00	8	14776	MATERIA ONB LIQUID		DM		55	400	P		03/14/2024	03:00:03
D7594	1	019072709FLE	03/12/2024	12:19:00	9	14776	MATERIA ONB LIQUID		DM		55	400	P		03/14/2024	03:00:03
D7594	1	019072709FLE	03/12/2024	12:19:00	10	14776	MATERIA ONB LIQUID		DM		55	400	P		03/14/2024	03:00:03
D7594	1	019072709FLE	03/12/2024	12:19:00	11	14776	MATERIA ONB LIQUID		DM		55	400	P		03/14/2024	03:00:03
D7594	1	019072709FLE	03/12/2024	12:19:00	12	14776	MATERIA ONB LIQUID		DM		55	400	P		03/14/2024	03:00:03
D7594	1	019072709FLE	03/12/2024	12:19:00	13	14776	MATERIA ONB LIQUID		DM		55	400	P		03/14/2024	03:00:03
D7594	1	019072709FLE	03/12/2024	12:19:00	14	14776	MATERIA ONB LIQUID		DM		55	400	P		03/14/2024	03:00:03
D7594	1	019072709FLE	03/12/2024	12:19:00	15	14776	MATERIA ONB LIQUID		DM		55	400	P		03/14/2024	03:00:03
D7594	1	019072709FLE	03/12/2024	12:19:00	16	14776	MATERIA ONB LIQUID		DM		55	400	P		03/14/2024	03:00:03
D7594	1	019072709FLE	03/12/2024	12:19:00	17	14776	MATERIA ONB LIQUID		DM		55	400	P		03/14/2024	03:00:03
D7596	1	019072708FLE	03/12/2024	12:21:00	1	15728	FLARE KNOCKOUT WATER WITH AA		DM		55	400	P		03/14/2024	03:00:03
D7596	1	019072708FLE	03/12/2024	12:21:00	2	15728	FLARE KNOCKOUT WATER WITH AA		DM		55	400	P		03/14/2024	03:00:03
D7596	1	019072708FLE	03/12/2024	12:21:00	3	15728	FLARE KNOCKOUT WATER WITH AA		DM		55	400	P		03/14/2024	03:00:03
D7596	1	019072708FLE	03/12/2024	12:21:00	4	15728	FLARE KNOCKOUT WATER WITH AA		DM		55	400	P		03/14/2024	03:00:03
D7596	1	019072708FLE	03/12/2024	12:21:00	5	15728	FLARE KNOCKOUT WATER WITH AA		DM		55	400	P		03/14/2024	03:00:03
D7596	1	019072708FLE	03/12/2024	12:21:00	6	15728	FLARE KNOCKOUT WATER WITH AA		DM		55	400	P		03/14/2024	03:00:03
D7596	1	019072708FLE	03/12/2024	12:21:00	7	15728	FLARE KNOCKOUT WATER WITH AA		DM		55	400	P		03/14/2024	03:00:03
D7596	1	019072708FLE	03/12/2024	12:21:00	8	15728	FLARE KNOCKOUT WATER WITH AA		DM		55	400	P		03/14/2024	03:00:03
D7596	1	019072708FLE	03/12/2024	12:21:00	9	15728	FLARE KNOCKOUT WATER WITH AA		DM		55	400	P		03/14/2024	03:00:03
D7596	1	019072708FLE	03/12/2024	12:21:00	10	15728	FLARE KNOCKOUT WATER WITH AA		DM		55	400	P		03/14/2024	03:00:03
D7596	1	019072708FLE	03/12/2024	12:21:00	11	15728	FLARE KNOCKOUT WATER WITH AA		DM		55	400	P		03/14/2024	03:00:03
D7596	1	019072708FLE	03/12/2024	12:21:00	12	15728	FLARE KNOCKOUT WATER WITH AA		DM		55	400	P		03/14/2024	03:00:03
D7594	1	019072711FLE	03/12/2024	12:24:00	1	15980	AEROMAX FILTERS		DM		55	400	P		03/14/2024	03:00:03
D7644	1	018478132FLE	03/12/2024	12:32:00	1	19070	WASTE WATER CONTAMINATED WITH CARBON BLACK		DM		55	459	P		03/14/2024	03:00:03
D7681	1	019072736FLE	03/12/2024	12:53:00	2	21973	EPON HPT RESIN 1050-A-85		DM		55	636	P		03/14/2024	03:00:03
D7681	1	019072736FLE	03/12/2024	12:53:00	2	21973	EPON HPT RESIN 1050-A-85		DM		55	636	P		03/14/2024	03:00:03
D7686	1	190423118FLE	03/12/2024	07:30:00	1	21900	REACTOR WASH SOLUTION		TP		275	2,000	P		03/14/2024	03:00:03
D7686	1	190423118FLE	03/12/2024	07:30:00	2	21900	REACTOR WASH SOLUTION		TP		275	2,000	P		03/14/2024	03:00:03
D7686	1	190423118FLE	03/12/2024	07:30:00	3	21900	REACTOR WASH SOLUTION		TP		275	2,000	P		03/14/2024	03:00:03
D7686	1	190423118FLE	03/12/2024	07:30:00	4	21900	REACTOR WASH SOLUTION		TP		275	2,000	P		03/14/2024	03:00:03
D7686	1	190423118FLE	03/12/2024	07:30:00	5	21900	REACTOR WASH SOLUTION		TP		275	2,000	P		03/14/2024	03:00:03
D7686	1	190423118FLE	03/12/2024	07:30:00	6	21900	REACTOR WASH SOLUTION		TP		275	2,000	P		03/14/2024	03:00:03
D7686	1	190423118FLE	03/12/2024	07:30:00	7	21900	REACTOR WASH SOLUTION		TP		275	2,000	P		03/14/2024	03:00:03
D7685	1	190423211FLE	03/12/2024	08:03:00	1	12618	DX-01 UNIT 330 SLUDGE BOTTOMS		TP		275	2,500	P		03/14/2024	03:00:03
D7685	1	190423211FLE	03/12/2024	08:03:00	2	12618	DX-01 UNIT 330 SLUDGE BOTTOMS		TP		275	2,500	P		03/14/2024	03:00:03
D7685	1	190423211FLE	03/12/2024	08:03:00	3	12618	DX-01 UNIT 330 SLUDGE BOTTOMS		TP		275	2,500	P		03/14/2024	03:00:03
D7685	1	190423211FLE	03/12/2024	08:03:00	4	12618	DX-01 UNIT 330 SLUDGE BOTTOMS		TP		275	2,500	P		03/14/2024	03:00:03
D7685	1	190423211FLE	03/12/2024	08:03:00	5	12618	DX-01 UNIT 330 SLUDGE BOTTOMS		TP		275	2,500	P		03/14/2024	03:00:03
D7685	1	190423211FLE	03/12/2024	08:03:00	6	12618	DX-01 UNIT 330 SLUDGE BOTTOMS		TP		275	2,500	P		03/14/2024	03:00:03
D7685	1	190423211FLE	03/12/2024	08:03:00	7	12618	DX-01 UNIT 330 SLUDGE BOTTOMS		TP		275	2,500	P		03/14/2024	03:00:03
D7685	1	190423211FLE	03/12/2024	08:03:00	8	12618	DX-01 UNIT 330 SLUDGE BOTTOMS		TP		275	2,500	P		03/14/2024	03:00:03
D7685	1	190423211FLE	03/12/2024	08:03:00	9	12618	DX-01 UNIT 330 SLUDGE BOTTOMS		TP		275	2,500	P		03/14/2024	03:00:03
D7685	1	190423211FLE	03/12/2024	08:03:00	10	12618	DX-01 UNIT 330 SLUDGE BOTTOMS		TP		275	2,500	P		03/14/2024	03:00:03
D7685	1	190423211FLE	03/12/2024	08:03:00	11	12618	DX-01 UNIT 330 SLUDGE BOTTOMS		TP		275	2,500	P		03/14/2024	03:00:03
D7685	1	190423211FLE	03/12/2024	08:03:00	12	12618	DX-01 UNIT 330 SLUDGE BOTTOMS		TP		275	2,500	P		03/14/2024	03:00:03
D7685	1	190423211FLE	03/12/2024	08:03:00	13	12618	DX-01 UNIT 330 SLUDGE BOTTOMS		TP		275	2,500	P		03/14/2024	03:00:03
D7685	1	190423211FLE	03/12/2024	08:03:00	14	12618	DX-01 UNIT 330 SLUDGE BOTTOMS		TP		275	2,500	P		03/14/2024	03:00:03
D7685	1	190423211FLE	03/12/2024	08:03:00	15	12618	DX-01 UNIT 330 SLUDGE BOTTOMS		TP		275	2,500	P		03/14/2024	03:00:03
D7685	1	190423211FLE	03/12/2024	08:03:00	16	12618	DX-01 UNIT 330 SLUDGE BOTTOMS		TP		275	2,500	P		03/14/2024	03:00:03
D7685	1	190423211FLE	03/12/2024	08:03:00	17	12618	DX-01 UNIT 330 SLUDGE BOTTOMS		TP		275	2,500	P		03/14/2024	03:00:03
D7685	1	190423211FLE	03/12/2024	08:03:00	18	12618	DX-01 UNIT 330 SLUDGE BOTTOMS		TP		275	2,500	P		03/14/2024	03:00:03
D7685	1	190423211FLE	03/12/2024	08:03:00	19	12618	DX-01 UNIT 330 SLUDGE BOTTOMS		TP		275	2,500	P		03/14/2024	03:00:03
D7685	1	190423211FLE	03/12/2024	08:03:00	20	12618	DX-01 UNIT 330 SLUDGE BOTTOMS		TP		275	2,500	P		03/14/2024	03:00:03
D7685	1	190423211FLE	03/12/2024	08:03:00	21	12618	DX-01 UNIT 330 SLUDGE BOTTOMS		TP		275	2,500	P		03/14/2024	03:00:03
D7685	1	190423211FLE	03/12/2024	08:03:00	22	12618	DX-01 UNIT 330 SLUDGE BOTTOMS		TP		275	2,500	P		03/14/2024	03:00:03
D7685	1	190423211FLE	03/12/2024	08:03:00	23	12618	DX-01 UNIT 330 SLUDGE BOTTOMS		TP		275	2,500	P		03/14/2024	03:00:03
D7685	1	190423211FLE	03/12/2024	08:03:00	24	12618	DX-01 UNIT 330 SLUDGE BOTTOMS		TP		275	2,500	P		03/14/2024	03:00:03
D7685	1	190423211FLE	03/12/2024	08:03:00	25	12618	DX-01 UNIT 330 SLUDGE BOTTOMS		TP		275	2,500	P		03/14/2024	03:00:03
D7685	1	190423211FLE	03/12/2024	08:03:00	26	12618	DX-01 UNIT 330 SLUDGE BOTTOMS		TP		275	2,500	P		03/14/2024	03:00:03
D7685	1	190423211FLE	03/12/2024	08:03:00	27	12618	DX-01 UNIT 330 SLUDGE BOTTOMS		TP		275	2,500	P		03/14/2024	03:00:03
D7685	1	190423211FLE	03/12/2024	08:03:00	28	12618	DX-01 UNIT 330 SLUDGE BOTTOMS		TP		275	2,500	P		03/14/2024	03:00:03
D7685	1	190423211FLE	03/12/2024	08:03:00	29	12618	DX-01 UNIT 330 SLUDGE BOTTOMS		TP		275	2,500	P		03/14/2024	03:00:03
D7685	1	190423211FLE	03/12/2024	08:03:00	30	12618	DX-01 UNIT 330 SLUDGE BOTTOMS		TP		275	2,500	P		03/14/2024	03:00:03
D7685	1	190423211FLE	03/12/2024	08:03:00	31	12618	DX-01 UNIT 330 SLUDGE BOTTOMS		TP		275	2,500	P		03/14/2024	03:00:03
D7685	1	190423211FLE	03/12/2024	08:03:00	32	12618	DX-01 UNIT 330 SLUDGE BOTTOMS		TP		275	2,500	P		03/14/2024	03:00:03
D7685	1	190423211FLE	03/12/2024	08:03:00	33	12618	DX-01 UNIT 330 SLUDGE BOTTOMS		TP		275	2,500	P		03/14/2024	03:00:03
D7685	1	190423211FLE	03/12/2024	08:03:00	34	12618	DX-01 UNIT 330 SLUDGE BOTTOMS		TP		275	2,500	P		03/14/2024	03:00:03
D7685	1	190423211FLE	03/12/2024	08:03:00	35	12618	DX-01 UNIT 3									

DOCUMENT	DOCUMENT_LINE	STATE	MANIFE	ARRIVED	ITEM	PROFILE	COMMON_NAME	CONTAINER_TYPE	CONTAINER_SIZE	INV_WEIGHT	INV_UM	WEIGHT	SNAPSHOT
D7667	4	019042352FLE	03/13/2024	09:52:00	81	17256	INTERLAC 665 PAINT AND SOLVENT WASTE UW	DM	55	456	P		03/14/2024 03:00:03
D7667	4	019042352FLE	03/13/2024	09:52:00	82	17256	INTERLAC 665 PAINT AND SOLVENT WASTE UW	DM	55	456	P		03/14/2024 03:00:03
D7667	4	019042352FLE	03/13/2024	09:52:00	83	17256	INTERLAC 665 PAINT AND SOLVENT WASTE UW	DM	55	456	P		03/14/2024 03:00:03
D7667	4	019042352FLE	03/13/2024	09:52:00	84	17256	INTERLAC 665 PAINT AND SOLVENT WASTE UW	DM	55	456	P		03/14/2024 03:00:03
D7667	4	019042352FLE	03/13/2024	09:52:00	85	17256	INTERLAC 665 PAINT AND SOLVENT WASTE UW	DM	55	456	P		03/14/2024 03:00:03
D7667	4	019042352FLE	03/13/2024	09:52:00	86	17256	INTERLAC 665 PAINT AND SOLVENT WASTE UW	DM	55	456	P		03/14/2024 03:00:03
D7667	4	019042352FLE	03/13/2024	09:52:00	87	17256	INTERLAC 665 PAINT AND SOLVENT WASTE UW	DM	55	456	P		03/14/2024 03:00:03
D7667	4	019042352FLE	03/13/2024	09:52:00	88	17256	INTERLAC 665 PAINT AND SOLVENT WASTE UW	DM	55	456	P		03/14/2024 03:00:03
D7667	4	019042352FLE	03/13/2024	09:52:00	89	17256	INTERLAC 665 PAINT AND SOLVENT WASTE UW	DM	55	456	P		03/14/2024 03:00:03
D7667	4	019042352FLE	03/13/2024	09:52:00	90	17256	INTERLAC 665 PAINT AND SOLVENT WASTE UW	DM	55	456	P		03/14/2024 03:00:03
D7667	4	019042352FLE	03/13/2024	09:52:00	91	17256	INTERLAC 665 PAINT AND SOLVENT WASTE UW	DM	55	456	P		03/14/2024 03:00:03
D7667	5	019042352FLE	03/13/2024	09:52:00	92	18512	WTE LIQUIDS IN CYBS-LOOSEPACK	CF	220	800	P		03/14/2024 03:00:03
D7654	1	019056833FLE	03/13/2024	12:05:00	1	22930	HYGOLD/HYPRENE	DF	55	50	P		03/14/2024 03:00:03
D7654	1	019056833FLE	03/13/2024	12:05:00	2	22930	HYGOLD/HYPRENE	DF	55	50	P		03/14/2024 03:00:03
D7654	1	019056833FLE	03/13/2024	12:05:00	3	22930	HYGOLD/HYPRENE	DF	55	50	P		03/14/2024 03:00:03
D7654	1	019056833FLE	03/13/2024	12:05:00	4	22930	HYGOLD/HYPRENE	DF	55	50	P		03/14/2024 03:00:03
D7654	1	019056833FLE	03/13/2024	12:05:00	5	22930	HYGOLD/HYPRENE	DF	55	50	P		03/14/2024 03:00:03

Appendix 20
Circon Environmental Bay Park List of Loads Received at WWTP

Hazardous Waste Manifest January 1st 2024 - March 18th 2024

(CWT)

Manifest #

018087406fle
024134108JJK
024134094jjk
024134095jjk
024134096JJK
024134097JJK
024134123JJK
024134125jjk
024134126JJK
024134127jjk
019334779fle
019334778fle
023816354JJK
024134129jjk
023816355jjk
018084954fle
018084953fle
024134130jjk
024134131jjk
019335016fle
024134132jjk
024134133jjk
024134128JJK
024134148fle
024134188jjk
024134215jjk
019339155fle
024134189jjk
018087408fle
024134191jjk
018084951fle
018084952fle
019339154fle
024134214jjk
024134192jjk
024134211jjk
019338709fle
024134213jjk
024134187jjk
024134194jjk
019338775fle
024134193jjk

024134196JJK
024134195JJK
024134135JJK
024134135JJK
023816356jjk
019339015FLE
024134197JJK
019339685fle
019338958FLE
019056777fle
019336158fle
024134199jjk
024134200jjk
024134201jjk
024134202jjk
024134198jjk
024134203jjk
024134136jjk
024134205JJK
024134210jjk
024134209jjk
024134208jjk

Appendix 21
Derichebourg Recycling USA COA

United States Coast Guard

Certificate Of Adequacy for Reception Facility



This certifies that: Derichebourg Recycling USA has facilities adequate MARPOL I
Houston to receive _____
Texas _____
UNITED STATES MARPOL V

From oceangoing ships, as required by the International Convention for the Prevention of Pollution from Ships, 1973. As modified by the protocol of 1978 (MARPOL 73/78), The Act to Prevent Pollution from Ships, 33 USC 1901-1912 and associated U.S. Regulations in 33 CFR 158.

This certificate is issued pursuant to an application dated **31MAY2022** and an inspection dated **08JUN2022**, copies of which are attached, and part of this certificate. Each terminal listed in the application shall maintain a copy of this certificate available for inspection by Coast Guard personnel and the master, operator, agent, or owner of any ship using or intending to use this terminal.

Terminals and ports required to have an operations manual for oil transfer described in 33 CFR 154.300 shall attach a copy of this certificate thereto.

The terminal/port person in charge identified in the attached application shall notify the U.S. Coast Guard Captain of the Port (COTP) in writing after any of the reception facility information or terminal/port information identified in 33 CFR 158.165 changes.

The terminal/port owner, operator, or person in charge is liable for violations of the provisions of 33 CFR 158 and may be subject to the maximum penalty under 33 USC 1908, as adjusted for inflation and found at 33 CFR 27.3.

The terminal/port owner, operator, or person in charge shall ensure that the reception facility holds each state, local, and federal permit and license required by environmental laws and regulations concerning garbage, residues and mixtures containing oil or noxious liquid substances. This certificate certifies compliance with applicable sections of 33 CFR 158, but does not certify compliance with any other law or regulation.

This certificate is valid for a period of 5 years from the date issuance; or until suspended or revoked; or until 30 days after the operator cited on the certificate changes; at which time it shall be promptly returned to the U.S. Coast Guard COTP.

This Certificate Expires:

19JUN2027

5 years from date of issuance

Robert Cole, Jr. LCDR

Signature of COTP

Date

6/15/2022

Robert D. Cole LCDR, USCG, By Direction

Typed Name of COTP

Date

Sector Houston/Galveston

COTP Zone

Phone

The following waivers to this certificate are granted. The waivers shall be attached to and are part of this certificate.

Waiver Description (brief description)

Expire Date (if applicable)

Certificate of Adequacy Inspection Endorsement
(to be endorsed after each reception facility inspection)

[illegible]

Appendix 22
Derichebourg Recycling USA Auto Fluff Analytical

ANALYTICAL REPORT

PREPARED FOR

Attn: Michael Melton
Derichebourg Recycling USA Inc.
7501 Wallisville Road
Houston, Texas 77020-3597

Generated 1/17/2024 2:18:42 PM

JOB DESCRIPTION

Wharf ASR

JOB NUMBER

860-65420-1

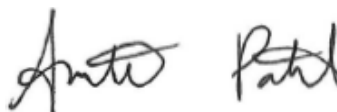
Eurofins Houston

Job Notes

This report may not be reproduced except in full, and with written approval from the laboratory. The results relate only to the samples tested. For questions please contact the Project Manager at the e-mail address or telephone number listed on this page.

Analytical test results meet all requirements of the associated regulatory program (i.e., NELAC (TNI), DoD, and ISO 17025) unless otherwise noted under the individual analysis.

Authorization



Generated
1/17/2024 2:18:42 PM

Authorized for release by
Anita Patel, Project Manager
Anita.Patel@et.eurofinsus.com
(832)776-2275

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Definitions/Glossary

Client: Derichebourg Recycling USA Inc.
Project/Site: Wharf ASR

Job ID: 860-65420-1

Qualifiers

GC Semi VOA

Qualifier	Qualifier Description
U	Indicates the analyte was analyzed for but not detected.

Metals

Qualifier	Qualifier Description
B	Compound was found in the blank and sample.
J	Result is less than the RL but greater than or equal to the MDL and the concentration is an approximate value.
U	Indicates the analyte was analyzed for but not detected.

Glossary

Abbreviation	These commonly used abbreviations may or may not be present in this report.
□	Listed under the "D" column to designate that the result is reported on a dry weight basis
%R	Percent Recovery
CFL	Contains Free Liquid
CFU	Colony Forming Unit
CNF	Contains No Free Liquid
DER	Duplicate Error Ratio (normalized absolute difference)
Dil Fac	Dilution Factor
DL	Detection Limit (DoD/DOE)
DL, RA, RE, IN	Indicates a Dilution, Re-analysis, Re-extraction, or additional Initial metals/anion analysis of the sample
DLC	Decision Level Concentration (Radiochemistry)
EDL	Estimated Detection Limit (Dioxin)
LOD	Limit of Detection (DoD/DOE)
LOQ	Limit of Quantitation (DoD/DOE)
MCL	EPA recommended "Maximum Contaminant Level"
MDA	Minimum Detectable Activity (Radiochemistry)
MDC	Minimum Detectable Concentration (Radiochemistry)
MDL	Method Detection Limit
ML	Minimum Level (Dioxin)
MPN	Most Probable Number
SQL	Method Quantitation Limit
NC	Not Calculated
ND	Not Detected at the reporting limit (or MDL or EDL if shown)
NEG	Negative / Absent
POS	Positive / Present
PQL	Practical Quantitation Limit
PRES	Presumptive
QC	Quality Control
RER	Relative Error Ratio (Radiochemistry)
RL	Reporting Limit or Requested Limit (Radiochemistry)
RPD	Relative Percent Difference, a measure of the relative difference between two points
TEF	Toxicity Equivalent Factor (Dioxin)
TEQ	Toxicity Equivalent Quotient (Dioxin)
TNTC	Too Numerous To Count

Case Narrative

Client: Derichebourg Recycling USA Inc.
Project: Wharf ASR

Job ID: 860-65420-1

Job ID: 860-65420-1

Eurofins Houston

Job Narrative 860-65420-1

Analytical test results meet all requirements of the associated regulatory program listed on the Accreditation/Certification Summary Page unless otherwise noted under the individual analysis. Data qualifiers are applied to indicate exceptions. Noncompliant quality control (QC) is further explained in narrative comments.

- Matrix QC may not be reported if insufficient sample or site-specific QC samples were not submitted. In these situations, to demonstrate precision and accuracy at a batch level, a LCS/LCSD may be performed, unless otherwise specified in the method.
- Surrogate and/or isotope dilution analyte recoveries (if applicable) which are outside of the QC window are confirmed unless attributed to a dilution or otherwise noted in the narrative.

Regulated compliance samples (e.g. SDWA, NPDES) must comply with the associated agency requirements/permits.

Receipt

The sample was received on 1/11/2024 1:52 PM. Unless otherwise noted below, the sample arrived in good condition, and, where required, properly preserved and on ice. The temperature of the cooler at receipt time was 4.9°C

PCBs

Method 8082A: dust and debris. weighed to 2 grams

WHARF ASR (860-65420-1)

No additional analytical or quality issues were noted, other than those described above or in the Definitions/ Glossary page.

Metals

Method 6010C: The method blank for preparation batch 860-140458 and 860-140625 contained Antimony above the reporting limit (RL). None of the samples associated with this method blank contained the target compound; therefore, re-extraction and/or re-analysis of samples were not performed.

Method 6010C: The method blank for preparation batch 860-140625 and analytical batch 860-140741 contained Silver and Arsenic above the method detection limit. This target analyte concentration was less than the reporting limit (RL) in the method blank; therefore, re-extraction and/or re-analysis of samples was not performed.

Method 6010C: The method blank for preparation batch 860-140625 contained Antimony above the reporting limit (RL). None of the samples associated with this method blank contained the target compound; therefore, re-extraction and/or re-analysis of samples were not performed.

Method 6010C: The Leachate blank for preparation batch 860-140458 and 860-140625 and analytical batch 860-140741 contained Arsenic and Selenium above the method detection limit. This target analyte concentration was less than the reporting limit (RL) in the method blank; therefore, re-extraction and/or re-analysis of samples was not performed.

No additional analytical or quality issues were noted, other than those described above or in the Definitions/ Glossary page.

General Chemistry

No additional analytical or quality issues were noted, other than those described above or in the Definitions/ Glossary page.

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Detection Summary

Client: Derichebourg Recycling USA Inc.
Project/Site: Wharf ASR

Job ID: 860-65420-1

Client Sample ID: WHARF ASR

Lab Sample ID: 860-65420-1

Analyte	Result	Qualifier	RL	MDL	Unit	Dil	Fac	D	Method	Prep Type
PCB-1016	12.7		0.282	0.0668	mg/Kg	1		✱	8082A	Total/NA
Arsenic	0.0615	B	0.0500	0.0325	mg/L	1			6010C	TCLP
Barium	0.488		0.0500	0.00625	mg/L	1			6010C	TCLP
Cadmium	0.192		0.0250	0.00416	mg/L	1			6010C	TCLP
Chromium	0.301		0.0500	0.0108	mg/L	1			6010C	TCLP
Lead	0.162		0.0500	0.0184	mg/L	1			6010C	TCLP
Nickel	0.815		0.0500	0.00885	mg/L	1			6010C	TCLP

This Detection Summary does not include radiochemical test results.

Eurofins Houston

Client Sample Results

Client: Derichebourg Recycling USA Inc.
Project/Site: Wharf ASR

Job ID: 860-65420-1

Client Sample ID: WHARF ASR

Lab Sample ID: 860-65420-1

Date Collected: 01/11/24 13:00

Matrix: Solid

Date Received: 01/11/24 13:52

Method: SW846 6010C - Metals (ICP) - TCLP

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Arsenic	0.0615	B	0.0500	0.0325	mg/L		01/15/24 10:00	01/15/24 21:07	1
Barium	0.488		0.0500	0.00625	mg/L		01/15/24 10:00	01/15/24 21:07	1
Cadmium	0.192		0.0250	0.00416	mg/L		01/15/24 10:00	01/15/24 21:07	1
Chromium	0.301		0.0500	0.0108	mg/L		01/15/24 10:00	01/15/24 21:07	1
Lead	0.162		0.0500	0.0184	mg/L		01/15/24 10:00	01/15/24 21:07	1
Selenium	<0.0464	U	0.150	0.0464	mg/L		01/15/24 10:00	01/15/24 21:07	1
Silver	<0.0186	U	0.100	0.0186	mg/L		01/15/24 10:00	01/15/24 21:07	1
Antimony	<0.0402	U	0.100	0.0402	mg/L		01/15/24 10:00	01/15/24 21:07	1
Beryllium	<0.00535	U	0.0200	0.00535	mg/L		01/15/24 10:00	01/15/24 21:07	1
Nickel	0.815		0.0500	0.00885	mg/L		01/15/24 10:00	01/15/24 21:07	1

Method: SW846 7470A - Mercury (CVAA) - TCLP

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Mercury	<0.0000706	U	0.000200	0.0000706	mg/L		01/15/24 11:22	01/16/24 14:25	1

Client Sample ID: WHARF ASR

Lab Sample ID: 860-65420-1

Date Collected: 01/11/24 13:00

Matrix: Solid

Date Received: 01/11/24 13:52

Percent Solids: 87.8

Method: SW846 8082A - Polychlorinated Biphenyls (PCBs) by Gas Chromatography

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
PCB-1016	12.7		0.282	0.0668	mg/Kg	✱	01/12/24 10:30	01/12/24 16:00	1
PCB-1221	<0.0668	U	0.282	0.0668	mg/Kg	✱	01/12/24 10:30	01/12/24 16:00	1
PCB-1232	<0.0668	U	0.282	0.0668	mg/Kg	✱	01/12/24 10:30	01/12/24 16:00	1
PCB-1242	<0.0668	U	0.282	0.0668	mg/Kg	✱	01/12/24 10:30	01/12/24 16:00	1
PCB-1248	<0.0668	U	0.282	0.0668	mg/Kg	✱	01/12/24 10:30	01/12/24 16:00	1
PCB-1254	<0.0441	U	0.282	0.0441	mg/Kg	✱	01/12/24 10:30	01/12/24 16:00	1
PCB-1260	<0.0441	U	0.282	0.0441	mg/Kg	✱	01/12/24 10:30	01/12/24 16:00	1

Surrogate	%Recovery	Qualifier	Limits	Prepared	Analyzed	Dil Fac
Tetrachloro-m-xylene (Surr)	46		35 - 140	01/12/24 10:30	01/12/24 16:00	1
DCB Decachlorobiphenyl (Surr)	121		37 - 142	01/12/24 10:30	01/12/24 16:00	1

Surrogate Summary

Client: Derichebourg Recycling USA Inc.
Project/Site: Wharf ASR

Job ID: 860-65420-1

Method: 8082A - Polychlorinated Biphenyls (PCBs) by Gas Chromatography

Matrix: Solid

Prep Type: Total/NA

		Percent Surrogate Recovery (Acceptance Limits)			
Lab Sample ID	Client Sample ID	TCX1	DCB1		
		(35-140)	(37-142)		
860-65420-1	WHARF ASR	46	121		
LCS 860-140226/16-A	Lab Control Sample	115	121		
LCSD 860-140226/17-A	Lab Control Sample Dup	104	116		
MB 860-140226/1-A	Method Blank	96	114		
Surrogate Legend					
TCX = Tetrachloro-m-xylene (Surr)					
DCB = DCB Decachlorobiphenyl (Surr)					

QC Sample Results

Client: Derichebourg Recycling USA Inc.
Project/Site: Wharf ASR

Job ID: 860-65420-1

Method: 8082A - Polychlorinated Biphenyls (PCBs) by Gas Chromatography

Lab Sample ID: MB 860-140226/1-A

Matrix: Solid

Analysis Batch: 140380

Client Sample ID: Method Blank

Prep Type: Total/NA

Prep Batch: 140226

Analyte	MB Result	MB Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
PCB-1016	<0.00395	U	0.0167	0.00395	mg/Kg		01/11/24 12:57	01/12/24 13:20	1
PCB-1221	<0.00395	U	0.0167	0.00395	mg/Kg		01/11/24 12:57	01/12/24 13:20	1
PCB-1232	<0.00395	U	0.0167	0.00395	mg/Kg		01/11/24 12:57	01/12/24 13:20	1
PCB-1242	<0.00395	U	0.0167	0.00395	mg/Kg		01/11/24 12:57	01/12/24 13:20	1
PCB-1248	<0.00395	U	0.0167	0.00395	mg/Kg		01/11/24 12:57	01/12/24 13:20	1
PCB-1254	<0.00261	U	0.0167	0.00261	mg/Kg		01/11/24 12:57	01/12/24 13:20	1
PCB-1260	<0.00261	U	0.0167	0.00261	mg/Kg		01/11/24 12:57	01/12/24 13:20	1
Surrogate	MB %Recovery	MB Qualifier	Limits				Prepared	Analyzed	Dil Fac
Tetrachloro-m-xylene (Surr)	96		35 - 140				01/11/24 12:57	01/12/24 13:20	1
DCB Decachlorobiphenyl (Surr)	114		37 - 142				01/11/24 12:57	01/12/24 13:20	1

Lab Sample ID: LCS 860-140226/16-A

Matrix: Solid

Analysis Batch: 140380

Client Sample ID: Lab Control Sample

Prep Type: Total/NA

Prep Batch: 140226

Analyte	Spike Added	LCS Result	LCS Qualifier	Unit	D	%Rec	%Rec Limits
PCB-1016	0.167	0.1827		mg/Kg		110	27 - 121
PCB-1260	0.167	0.1694		mg/Kg		102	27 - 139
Surrogate	LCS %Recovery	LCS Qualifier	Limits				
Tetrachloro-m-xylene (Surr)	115		35 - 140				
DCB Decachlorobiphenyl (Surr)	121		37 - 142				

Lab Sample ID: LCSD 860-140226/17-A

Matrix: Solid

Analysis Batch: 140380

Client Sample ID: Lab Control Sample Dup

Prep Type: Total/NA

Prep Batch: 140226

Analyte	Spike Added	LCSD Result	LCSD Qualifier	Unit	D	%Rec	%Rec Limits	RPD	RPD Limit
PCB-1016	0.167	0.1700		mg/Kg		102	27 - 121	7	20
PCB-1260	0.167	0.1597		mg/Kg		96	27 - 139	6	20
Surrogate	LCSD %Recovery	LCSD Qualifier	Limits						
Tetrachloro-m-xylene (Surr)	104		35 - 140						
DCB Decachlorobiphenyl (Surr)	116		37 - 142						

Method: 6010C - Metals (ICP)

Lab Sample ID: MB 860-140625/1-A

Matrix: Solid

Analysis Batch: 140741

Client Sample ID: Method Blank

Prep Type: Total/NA

Prep Batch: 140625

Analyte	MB Result	MB Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Arsenic	0.009000	J	0.0100	0.00650	mg/L		01/15/24 10:00	01/15/24 20:10	1
Barium	<0.00125	U	0.0100	0.00125	mg/L		01/15/24 10:00	01/15/24 20:10	1
Cadmium	<0.000831	U	0.00500	0.000831	mg/L		01/15/24 10:00	01/15/24 20:10	1
Chromium	<0.00216	U	0.0100	0.00216	mg/L		01/15/24 10:00	01/15/24 20:10	1
Lead	<0.00368	U	0.0100	0.00368	mg/L		01/15/24 10:00	01/15/24 20:10	1

Eurofins Houston

QC Sample Results

Client: Derichebourg Recycling USA Inc.
Project/Site: Wharf ASR

Job ID: 860-65420-1

Method: 6010C - Metals (ICP) (Continued)

Lab Sample ID: MB 860-140625/1-A
Matrix: Solid
Analysis Batch: 140741

Client Sample ID: Method Blank
Prep Type: Total/NA
Prep Batch: 140625

Analyte	MB Result	MB Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Selenium	<0.00927	U	0.0300	0.00927	mg/L		01/15/24 10:00	01/15/24 20:10	1
Silver	0.006270	J	0.0200	0.00371	mg/L		01/15/24 10:00	01/15/24 20:10	1
Antimony	0.03870		0.0200	0.00803	mg/L		01/15/24 10:00	01/15/24 20:10	1
Beryllium	<0.00107	U	0.00400	0.00107	mg/L		01/15/24 10:00	01/15/24 20:10	1
Nickel	<0.00177	U	0.0100	0.00177	mg/L		01/15/24 10:00	01/15/24 20:10	1

Lab Sample ID: LCS 860-140625/2-A
Matrix: Solid
Analysis Batch: 140741

Client Sample ID: Lab Control Sample
Prep Type: Total/NA
Prep Batch: 140625

Analyte	Spike Added	LCS Result	LCS Qualifier	Unit	D	%Rec	%Rec Limits
Arsenic	1.00	1.020		mg/L		102	80 - 120
Barium	1.00	0.9970		mg/L		100	80 - 120
Cadmium	1.00	0.8690		mg/L		87	80 - 120
Chromium	1.00	1.030		mg/L		103	80 - 120
Lead	1.00	1.030		mg/L		103	80 - 120
Selenium	1.00	0.9880		mg/L		99	80 - 120
Silver	0.500	0.4820		mg/L		96	80 - 120
Antimony	1.00	0.8840		mg/L		88	80 - 120
Beryllium	1.00	1.060		mg/L		106	80 - 120
Nickel	1.00	1.020		mg/L		102	80 - 120

Lab Sample ID: LCSD 860-140625/3-A
Matrix: Solid
Analysis Batch: 140741

Client Sample ID: Lab Control Sample Dup
Prep Type: Total/NA
Prep Batch: 140625

Analyte	Spike Added	LCSD Result	LCSD Qualifier	Unit	D	%Rec	%Rec Limits	RPD	RPD Limit
Arsenic	1.00	1.030		mg/L		103	80 - 120	1	20
Barium	1.00	0.9920		mg/L		99	80 - 120	1	20
Cadmium	1.00	0.8570		mg/L		86	80 - 120	1	20
Chromium	1.00	1.030		mg/L		103	80 - 120	0	20
Lead	1.00	1.020		mg/L		102	80 - 120	1	20
Selenium	1.00	0.9900		mg/L		99	80 - 120	0	20
Silver	0.500	0.4800		mg/L		96	80 - 120	0	20
Antimony	1.00	0.9780		mg/L		98	80 - 120	10	20
Beryllium	1.00	1.050		mg/L		105	80 - 120	1	20
Nickel	1.00	1.020		mg/L		102	80 - 120	0	20

Lab Sample ID: LB 860-140458/1-B
Matrix: Solid
Analysis Batch: 140741

Client Sample ID: Method Blank
Prep Type: TCLP
Prep Batch: 140625

Analyte	LB Result	LB Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Arsenic	0.03660	J	0.0500	0.0325	mg/L		01/15/24 10:00	01/15/24 20:22	1
Barium	<0.00625	U	0.0500	0.00625	mg/L		01/15/24 10:00	01/15/24 20:22	1
Cadmium	<0.00416	U	0.0250	0.00416	mg/L		01/15/24 10:00	01/15/24 20:22	1
Chromium	<0.0108	U	0.0500	0.0108	mg/L		01/15/24 10:00	01/15/24 20:22	1
Lead	<0.0184	U	0.0500	0.0184	mg/L		01/15/24 10:00	01/15/24 20:22	1
Selenium	0.07200	J	0.150	0.0464	mg/L		01/15/24 10:00	01/15/24 20:22	1

Eurofins Houston

QC Sample Results

Client: Derichebourg Recycling USA Inc.
Project/Site: Wharf ASR

Job ID: 860-65420-1

Method: 6010C - Metals (ICP) (Continued)

Lab Sample ID: LB 860-140458/1-B

Matrix: Solid

Analysis Batch: 140741

Client Sample ID: Method Blank

Prep Type: TCLP

Prep Batch: 140625

Analyte	LB Result	LB Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Silver	<0.0186	U	0.100	0.0186	mg/L		01/15/24 10:00	01/15/24 20:22	1
Antimony	<0.0402	U	0.100	0.0402	mg/L		01/15/24 10:00	01/15/24 20:22	1
Beryllium	<0.00535	U	0.0200	0.00535	mg/L		01/15/24 10:00	01/15/24 20:22	1
Nickel	<0.00885	U	0.0500	0.00885	mg/L		01/15/24 10:00	01/15/24 20:22	1

Method: 7470A - Mercury (CVAA)

Lab Sample ID: MB 860-140642/1-A

Matrix: Solid

Analysis Batch: 140954

Client Sample ID: Method Blank

Prep Type: Total/NA

Prep Batch: 140642

Analyte	MB Result	MB Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Mercury	<0.0000706	U	0.000200	0.0000706	mg/L		01/15/24 11:22	01/16/24 13:53	1

Lab Sample ID: LCS 860-140642/2-A

Matrix: Solid

Analysis Batch: 140954

Client Sample ID: Lab Control Sample

Prep Type: Total/NA

Prep Batch: 140642

Analyte	Spike Added	LCS Result	LCS Qualifier	Unit	D	%Rec	%Rec Limits
Mercury	0.00200	0.001789		mg/L		89	80 - 120

Lab Sample ID: LCSD 860-140642/3-A

Matrix: Solid

Analysis Batch: 140954

Client Sample ID: Lab Control Sample Dup

Prep Type: Total/NA

Prep Batch: 140642

Analyte	Spike Added	LCSD Result	LCSD Qualifier	Unit	D	%Rec	%Rec Limits	RPD	RPD Limit
Mercury	0.00200	0.002021		mg/L		101	80 - 120	12	20

Lab Sample ID: LB 860-140047/1-F

Matrix: Solid

Analysis Batch: 140954

Client Sample ID: Method Blank

Prep Type: TCLP

Prep Batch: 140642

Analyte	LB Result	LB Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Mercury	<0.0000706	U	0.000200	0.0000706	mg/L		01/15/24 11:22	01/16/24 13:57	1

Lab Sample ID: LB 860-140458/1-C

Matrix: Solid

Analysis Batch: 140954

Client Sample ID: Method Blank

Prep Type: TCLP

Prep Batch: 140642

Analyte	LB Result	LB Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Mercury	<0.0000706	U	0.000200	0.0000706	mg/L		01/15/24 11:22	01/16/24 14:15	1

Eurofins Houston

QC Association Summary

Client: Derichebourg Recycling USA Inc.
Project/Site: Wharf ASR

Job ID: 860-65420-1

GC Semi VOA

Prep Batch: 140226

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
860-65420-1	WHARF ASR	Total/NA	Solid	3550C	
MB 860-140226/1-A	Method Blank	Total/NA	Solid	3550C	
LCS 860-140226/16-A	Lab Control Sample	Total/NA	Solid	3550C	
LCSD 860-140226/17-A	Lab Control Sample Dup	Total/NA	Solid	3550C	

Analysis Batch: 140380

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
860-65420-1	WHARF ASR	Total/NA	Solid	8082A	140226
MB 860-140226/1-A	Method Blank	Total/NA	Solid	8082A	140226
LCS 860-140226/16-A	Lab Control Sample	Total/NA	Solid	8082A	140226
LCSD 860-140226/17-A	Lab Control Sample Dup	Total/NA	Solid	8082A	140226

Metals

Leach Batch: 140047

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
LB 860-140047/1-F	Method Blank	TCLP	Solid	1311	

Leach Batch: 140458

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
860-65420-1	WHARF ASR	TCLP	Solid	1311	
LB 860-140458/1-B	Method Blank	TCLP	Solid	1311	
LB 860-140458/1-C	Method Blank	TCLP	Solid	1311	

Prep Batch: 140625

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
860-65420-1	WHARF ASR	TCLP	Solid	3010A	140458
LB 860-140458/1-B	Method Blank	TCLP	Solid	3010A	140458
MB 860-140625/1-A	Method Blank	Total/NA	Solid	3010A	
LCS 860-140625/2-A	Lab Control Sample	Total/NA	Solid	3010A	
LCSD 860-140625/3-A	Lab Control Sample Dup	Total/NA	Solid	3010A	

Prep Batch: 140642

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
860-65420-1	WHARF ASR	TCLP	Solid	7470A	140458
LB 860-140047/1-F	Method Blank	TCLP	Solid	7470A	140047
LB 860-140458/1-C	Method Blank	TCLP	Solid	7470A	140458
MB 860-140642/1-A	Method Blank	Total/NA	Solid	7470A	
LCS 860-140642/2-A	Lab Control Sample	Total/NA	Solid	7470A	
LCSD 860-140642/3-A	Lab Control Sample Dup	Total/NA	Solid	7470A	

Analysis Batch: 140741

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
860-65420-1	WHARF ASR	TCLP	Solid	6010C	140625
LB 860-140458/1-B	Method Blank	TCLP	Solid	6010C	140625
MB 860-140625/1-A	Method Blank	Total/NA	Solid	6010C	140625
LCS 860-140625/2-A	Lab Control Sample	Total/NA	Solid	6010C	140625
LCSD 860-140625/3-A	Lab Control Sample Dup	Total/NA	Solid	6010C	140625

Eurofins Houston

QC Association Summary

Client: Derichebourg Recycling USA Inc.
Project/Site: Wharf ASR

Job ID: 860-65420-1

Metals

Analysis Batch: 140954

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
860-65420-1	WHARF ASR	TCLP	Solid	7470A	140642
LB 860-140047/1-F	Method Blank	TCLP	Solid	7470A	140642
LB 860-140458/1-C	Method Blank	TCLP	Solid	7470A	140642
MB 860-140642/1-A	Method Blank	Total/NA	Solid	7470A	140642
LCS 860-140642/2-A	Lab Control Sample	Total/NA	Solid	7470A	140642
LCSD 860-140642/3-A	Lab Control Sample Dup	Total/NA	Solid	7470A	140642

General Chemistry

Analysis Batch: 140497

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
860-65420-1	WHARF ASR	Total/NA	Solid	Moisture	
MB 860-140497/1	Method Blank	Total/NA	Solid	Moisture	

Lab Chronicle

Client: Derichebourg Recycling USA Inc.
Project/Site: Wharf ASR

Job ID: 860-65420-1

Client Sample ID: WHARF ASR
Date Collected: 01/11/24 13:00
Date Received: 01/11/24 13:52

Lab Sample ID: 860-65420-1
Matrix: Solid

Prep Type	Batch Type	Batch Method	Run	Dil Factor	Initial Amount	Final Amount	Batch Number	Prepared or Analyzed	Analyst	Lab
TCLP	Leach	1311			1.0 g	1.0 mL	140458	01/12/24 14:00	EMC	EET HOU
							Completed:	01/13/24 06:00 ¹		
TCLP	Prep	3010A			10 mL	50 mL	140625	01/15/24 10:00	MD	EET HOU
TCLP	Analysis	6010C		1			140741	01/15/24 21:07	JDM	EET HOU
TCLP	Leach	1311			1.0 g	1.0 mL	140458	01/12/24 14:00	EMC	EET HOU
							Completed:	01/13/24 06:00 ¹		
TCLP	Prep	7470A			50 mL	50 mL	140642	01/15/24 11:22	PB	EET HOU
TCLP	Analysis	7470A		1			140954	01/16/24 14:25	SHZ	EET HOU
Total/NA	Analysis	Moisture		1			140497	01/12/24 15:42	JM	EET HOU

Client Sample ID: WHARF ASR
Date Collected: 01/11/24 13:00
Date Received: 01/11/24 13:52

Lab Sample ID: 860-65420-1
Matrix: Solid
Percent Solids: 87.8

Prep Type	Batch Type	Batch Method	Run	Dil Factor	Initial Amount	Final Amount	Batch Number	Prepared or Analyzed	Analyst	Lab
Total/NA	Prep	3550C			2.02 g	5 mL	140226	01/12/24 10:30	BH	EET HOU
Total/NA	Analysis	8082A		1	0 mL	1.0 mL	140380	01/12/24 16:00	WP	EET HOU

¹ This procedure uses a method stipulated length of time for the process. Both start and end times are displayed.

Laboratory References:
EET HOU = Eurofins Houston, 4145 Greenbriar Dr, Stafford, TX 77477, TEL (281)240-4200

Accreditation/Certification Summary

Client: Derichebourg Recycling USA Inc.
Project/Site: Wharf ASR

Job ID: 860-65420-1

Laboratory: Eurofins Houston

Unless otherwise noted, all analytes for this laboratory were covered under each accreditation/certification below.

Authority	Program	Identification Number	Expiration Date
Texas	NELAP	T104704215-23-53	06-30-24
The following analytes are included in this report, but the laboratory is not certified by the governing authority. This list may include analytes for which the agency does not offer certification.			
Analysis Method	Prep Method	Matrix	Analyte
Moisture		Solid	Percent Solids

Method Summary

Client: Derichebourg Recycling USA Inc.
Project/Site: Wharf ASR

Job ID: 860-65420-1

Method	Method Description	Protocol	Laboratory
8082A	Polychlorinated Biphenyls (PCBs) by Gas Chromatography	SW846	EET HOU
6010C	Metals (ICP)	SW846	EET HOU
7470A	Mercury (CVAA)	SW846	EET HOU
Moisture	Percent Moisture	EPA	EET HOU
1311	TCLP Extraction	SW846	EET HOU
3010A	Preparation, Total Metals	SW846	EET HOU
3550C	Ultrasonic Extraction	SW846	EET HOU
7470A	Preparation, Mercury	SW846	EET HOU

Protocol References:

EPA = US Environmental Protection Agency

SW846 = "Test Methods For Evaluating Solid Waste, Physical/Chemical Methods", Third Edition, November 1986 And Its Updates.

Laboratory References:

EET HOU = Eurofins Houston, 4145 Greenbriar Dr, Stafford, TX 77477, TEL (281)240-4200

Sample Summary

Client: Derichebourg Recycling USA Inc.
Project/Site: Wharf ASR

Job ID: 860-65420-1

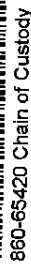
Lab Sample ID	Client Sample ID	Matrix	Collected	Received
860-65420-1	WHARF ASR	Solid	01/11/24 13:00	01/11/24 13:52

- 1
- 2
- 3
- 4
- 5
- 6
- 7
- 8
- 9
- 10
- 11
- 12
- 13
- 14
- 15



Environment Testing

Houston, TX (281) 240-4200; Dallas, TX (214) 902-0300
Midland, TX (432) 704-5440; San Antonio, TX (210) 509-3334
El Paso, TX (915) 585-3443; Lubbock, TX (806) 794-1296
Hobbs, NM (575) 392-7550; Carlsbad, NM (575) 988-3199

Page of
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Work Order Comments	
Program:	UST/PST ☐ PRP ☐ Brownfields ☐ RRC ☐ Superfund ☐
State of Project:	
Reporting:	Level II ☐ Level III ☐ PST/UST ☐ TRRP ☐ Level IV ☐
Deliverables:	EDD ☐ ADaPT ☐ Other ☐

Project Manager:		Bill to: (if different)	
Company Name:	DELICHEBOUE RECYCLING USA INC	Company Name:	
Address:	7561 WALLISVILLE ROAD	Address:	
City State ZIP:	HOUSTON TX 77020	City, State ZIP:	
Phone:	713-875-7691	Email:	

[illegible][illegible]

Notice: Signature of this document and relinquishment of samples constitutes a valid purchase order from client company to Eurofins Xenco. Its affiliates and subcontractors. It assigns standard terms and conditions of service. Eurofins Xenco will be liable only for the cost of samples and shall not assume any responsibility for any losses or expenses incurred by the client if such losses are due to circumstances beyond the control of Eurofins Xenco. A minimum charge of \$85.00 will be applied to each project and a charge of \$3 for each sample submitted to Eurofins Xenco, but not analyzed. These terms will be enforced unless previously negotiated in writing. A minimum charge of \$85.00 will be applied to each project and a charge of \$3 for each sample submitted to Eurofins Xenco, but not analyzed. These terms will be enforced unless previously negotiated in writing.

	Relinquished by: (Signature)	Received by: (Signature)	Date/Time	Relinquished by: (Signature)	Received by: (Signature)	Date/Time
1	<i>MC</i>	<i>Numon</i>	<i>1-11-24/1352</i>			
2						
3						
4						
5						
6						

Revised Date: 08/25/2020 Rev. 2020.2

Login Sample Receipt Checklist

Client: Derichebourg Recycling USA Inc.

Job Number: 860-65420-1

Login Number: 65420

List Number: 1

Creator: Rubio, Yuri

List Source: Eurofins Houston

Question	Answer	Comment
The cooler's custody seal, if present, is intact.	True	
Sample custody seals, if present, are intact.	True	
The cooler or samples do not appear to have been compromised or tampered with.	True	
Samples were received on ice.	True	
Cooler Temperature is acceptable.	True	
Cooler Temperature is recorded.	True	
COC is present.	True	
COC is filled out in ink and legible.	True	
COC is filled out with all pertinent information.	True	
Is the Field Sampler's name present on COC?	True	
There are no discrepancies between the containers received and the COC.	True	
Samples are received within Holding Time (excluding tests with immediate HTs)	True	
Sample containers have legible labels.	True	
Containers are not broken or leaking.	True	
Sample collection date/times are provided.	True	
Appropriate sample containers are used.	True	
Sample bottles are completely filled.	True	
Sample Preservation Verified.	True	
There is sufficient vol. for all requested analyses, incl. any requested MS/MSDs	True	
Containers requiring zero headspace have no headspace or bubble is <6mm (1/4").	True	

Appendix 23

Derichebourg Recycling USA Auto Fluff Shipping Documentation

INVOICE

MC CARTY ROAD LANDFILL TEXAS LP - 5113
 PO BOX 677839
 DALLAS, TX 75267-7839
 (713) 675-6101



Invoice Date 02/29/2024
Invoice No 5113-000099410
Customer No 4-5113-0013367

Page No Page 1 of 18
Due Date UPON RECEIPT

DERICHEBOURG RECYCLING USA, INC
 7501 WALLISVILLE ROAD
 HOUSTON, TX 77020
 PO#'S REQ'D

Current Charges **Total Amount Due**
 \$36,035.92 \$108,155.17

Please pay total amount due

Billing Questions? Call (713) 675-6101

Thank you for your business! Please be sure to remit payments to our lockbox address shown on the bottom of the invoice.

Date	Code	Description	Reference	Rate	Quantity	Amount
2/16	XU	SW-AUTO SHREDDER FLUFF	13-2305909	15.00	19.21 TN	\$288.15
2/16	XU	Reference: 2947974				
2/16	XU	Vehicle: CME16				
2/16	XU	Contract: 51132316168				
2/16	{1	ENVIRONMENTAL FEE 1	SC2773650	19.71	1.00	\$19.71
2/16	{1	(\$19.71 / Ticket)ENVIRONMENTAL FEE 1 \$1				
2/16	}1	FUEL RECOVERY FEE	SC2773651	9.79	1.00	\$28.21
2/16	}1	(9.79% / Ticket)FUEL RECOVERY FEE				
2/16	XU	SW-AUTO SHREDDER FLUFF	13-2305934	15.00	17.21 TN	\$258.15
2/16	XU	Reference: 2947965				
2/16	XU	Vehicle: CME118				
2/16	XU	Contract: 51132316168				
2/16	{1	ENVIRONMENTAL FEE 1	SC2773680	19.71	1.00	\$19.71
2/16	{1	(\$19.71 / Ticket)ENVIRONMENTAL FEE 1 \$1				
2/16	}1	FUEL RECOVERY FEE	SC2773681	9.79	1.00	\$25.27
2/16	}1	(9.79% / Ticket)FUEL RECOVERY FEE				
2/16	XU	SW-AUTO SHREDDER FLUFF	13-2305948	15.00	17.94 TN	\$269.10
2/16	XU	Reference: 2947973				
2/16	XU	Vehicle: CME110				
2/16	XU	Contract: 51132316168				
2/16	{1	ENVIRONMENTAL FEE 1	SC2773697	19.71	1.00	\$19.71
2/16	{1	(\$19.71 / Ticket)ENVIRONMENTAL FEE 1 \$1				
2/16	}1	FUEL RECOVERY FEE	SC2773698	9.79	1.00	\$26.34
2/16	}1	(9.79% / Ticket)FUEL RECOVERY FEE				
2/16	XU	SW-AUTO SHREDDER FLUFF	13-2305956	15.00	19.57 TN	\$293.55
2/16	XU	Reference: 2947969				
2/16	XU	Vehicle: CME115				
2/16	XU	Contract: 51132316168				
2/16	{1	ENVIRONMENTAL FEE 1	SC2773705	19.71	1.00	\$19.71
2/16	{1	(\$19.71 / Ticket)ENVIRONMENTAL FEE 1 \$1				
2/16	}1	FUEL RECOVERY FEE	SC2773706	9.79	1.00	\$28.74
2/16	}1	(9.79% / Ticket)FUEL RECOVERY FEE				
2/16	XU	SW-AUTO SHREDDER FLUFF	13-2305960	15.00	15.64 TN	\$234.60
2/16	XU	Reference: 2947972				
2/16	XU	Vehicle: GLG15				
2/16	XU	Contract: 51132316168				
2/16	{1	ENVIRONMENTAL FEE 1	SC2773709	19.71	1.00	\$19.71
2/16	{1	(\$19.71 / Ticket)ENVIRONMENTAL FEE 1 \$1				
2/16	}1	FUEL RECOVERY FEE	SC2773710	9.79	1.00	\$22.97
2/16	}1	(9.79% / Ticket)FUEL RECOVERY FEE				
2/16	XU	SW-AUTO SHREDDER FLUFF	13-2305977	15.00	21.06 TN	\$315.90
2/16	XU	Reference: 2947971				
2/16	XU	Vehicle: CME16				
2/16	XU	Contract: 51132316168				
2/16	{1	ENVIRONMENTAL FEE 1	SC2773728	19.71	1.00	\$19.71

Date	Code	Description	Reference	Rate	Quantity	Amount
2/16	{1	(\$19.71 / Ticket)ENVIRONMENTAL FEE 1 \$1				
2/16	}1	FUEL RECOVERY FEE	SC2773729	9.79	1.00	\$30.93
2/16	}1	(9.79% / Ticket)FUEL RECOVERY FEE				
2/16	XU	SW-AUTO SHREDDER FLUFF	13-2306028	15.00	21.16 TN	\$317.40
2/16	XU	Reference: 2947968				
2/16	XU	Vehicle: CME110				
2/16	XU	Contract: 51132316168				
2/16	{1	ENVIRONMENTAL FEE 1	SC2773769	19.71	1.00	\$19.71
2/16	{1	(\$19.71 / Ticket)ENVIRONMENTAL FEE 1 \$1				
2/16	}1	FUEL RECOVERY FEE	SC2773770	9.79	1.00	\$31.07
2/16	}1	(9.79% / Ticket)FUEL RECOVERY FEE				
2/16	XU	SW-AUTO SHREDDER FLUFF	13-2306053	15.00	20.28 TN	\$304.20
2/16	XU	Reference: 2947967				
2/16	XU	Vehicle: GLG15				
2/16	XU	Contract: 51132316168				
2/16	{1	ENVIRONMENTAL FEE 1	SC2773794	19.71	1.00	\$19.71
2/16	{1	(\$19.71 / Ticket)ENVIRONMENTAL FEE 1 \$1				
2/16	}1	FUEL RECOVERY FEE	SC2773795	9.79	1.00	\$29.78
2/16	}1	(9.79% / Ticket)FUEL RECOVERY FEE				
2/16	XU	SW-AUTO SHREDDER FLUFF	13-2306077	15.00	18.72 TN	\$280.80
2/16	XU	Reference: 2947966				
2/16	XU	Vehicle: CME118				
2/16	XU	Contract: 51132316168				
2/16	{1	ENVIRONMENTAL FEE 1	SC2773822	19.71	1.00	\$19.71
2/16	{1	(\$19.71 / Ticket)ENVIRONMENTAL FEE 1 \$1				
2/16	}1	FUEL RECOVERY FEE	SC2773823	9.79	1.00	\$27.49
2/16	}1	(9.79% / Ticket)FUEL RECOVERY FEE				
2/16	XU	SW-AUTO SHREDDER FLUFF	13-2306079	15.00	21.21 TN	\$318.15
2/16	XU	Reference: 2947964				
2/16	XU	Vehicle: CME115				
2/16	XU	Contract: 51132316168				
2/16	{1	ENVIRONMENTAL FEE 1	SC2773824	19.71	1.00	\$19.71
2/16	{1	(\$19.71 / Ticket)ENVIRONMENTAL FEE 1 \$1				
2/16	}1	FUEL RECOVERY FEE	SC2773825	9.79	1.00	\$31.15
2/16	}1	(9.79% / Ticket)FUEL RECOVERY FEE				
2/16	XU	SW-AUTO SHREDDER FLUFF	13-2306080	15.00	21.18 TN	\$317.70
2/16	XU	Reference: 2947963				
2/16	XU	Vehicle: CME16				
2/16	XU	Contract: 51132316168				
2/16	{1	ENVIRONMENTAL FEE 1	SC2773826	19.71	1.00	\$19.71
2/16	{1	(\$19.71 / Ticket)ENVIRONMENTAL FEE 1 \$1				
2/16	}1	FUEL RECOVERY FEE	SC2773827	9.79	1.00	\$31.10
2/16	}1	(9.79% / Ticket)FUEL RECOVERY FEE				
2/16	XU	SW-AUTO SHREDDER FLUFF	13-2306151	15.00	18.50 TN	\$277.50
2/16	XU	Reference: 2947970				
2/16	XU	Vehicle: CME117				
2/16	XU	Contract: 51132316168				
2/16	{1	ENVIRONMENTAL FEE 1	SC2773874	19.71	1.00	\$19.71
2/16	{1	(\$19.71 / Ticket)ENVIRONMENTAL FEE 1 \$1				
2/16	}1	FUEL RECOVERY FEE	SC2773875	9.79	1.00	\$27.17
2/16	}1	(9.79% / Ticket)FUEL RECOVERY FEE				
2/16	XU	SW-AUTO SHREDDER FLUFF	13-2306153	15.00	19.61 TN	\$294.15

Date	Code	Description	Reference	Rate	Quantity	Amount
2/16	XU	Reference: 2947961				
2/16	XU	Vehicle: CME110				
2/16	XU	Contract: 51132316168				
2/16	{1	ENVIRONMENTAL FEE 1	SC2773880	19.71	1.00	\$19.71
2/16	{1	(\$19.71 / Ticket)ENVIRONMENTAL FEE 1 \$1				
2/16	}1	FUEL RECOVERY FEE	SC2773881	9.79	1.00	\$28.80
2/16	}1	(9.79% / Ticket)FUEL RECOVERY FEE				
2/16	XU	SW-AUTO SHREDDER FLUFF	13-2306164	15.00	18.56 TN	\$278.40
2/16	XU	Reference: 2947962				
2/16	XU	Vehicle: GLG15				
2/16	XU	Contract: 51132316168				
2/16	{1	ENVIRONMENTAL FEE 1	SC2773886	19.71	1.00	\$19.71
2/16	{1	(\$19.71 / Ticket)ENVIRONMENTAL FEE 1 \$1				
2/16	}1	FUEL RECOVERY FEE	SC2773887	9.79	1.00	\$27.26
2/16	}1	(9.79% / Ticket)FUEL RECOVERY FEE				
2/16	XU	SW-AUTO SHREDDER FLUFF	13-2306190	15.00	22.06 TN	\$330.90
2/16	XU	Reference: 2947959				
2/16	XU	Vehicle: CME118				
2/16	XU	Contract: 51132316168				
2/16	{1	ENVIRONMENTAL FEE 1	SC2773903	19.71	1.00	\$19.71
2/16	{1	(\$19.71 / Ticket)ENVIRONMENTAL FEE 1 \$1				
2/16	}1	FUEL RECOVERY FEE	SC2773904	9.79	1.00	\$32.40
2/16	}1	(9.79% / Ticket)FUEL RECOVERY FEE				
2/16	XU	SW-AUTO SHREDDER FLUFF	13-2306192	15.00	17.72 TN	\$265.80
2/16	XU	Reference: 2947960				
2/16	XU	Vehicle: CME16				
2/16	XU	Contract: 51132316168				
2/16	{1	ENVIRONMENTAL FEE 1	SC2773905	19.71	1.00	\$19.71
2/16	{1	(\$19.71 / Ticket)ENVIRONMENTAL FEE 1 \$1				
2/16	}1	FUEL RECOVERY FEE	SC2773906	9.79	1.00	\$26.02
2/16	}1	(9.79% / Ticket)FUEL RECOVERY FEE				
2/16	XU	SW-AUTO SHREDDER FLUFF	13-2306200	15.00	18.16 TN	\$272.40
2/16	XU	Reference: 2947958				
2/16	XU	Vehicle: CME115				
2/16	XU	Contract: 51132316168				
2/16	{1	ENVIRONMENTAL FEE 1	SC2773911	19.71	1.00	\$19.71
2/16	{1	(\$19.71 / Ticket)ENVIRONMENTAL FEE 1 \$1				
2/16	}1	FUEL RECOVERY FEE	SC2773912	9.79	1.00	\$26.67
2/16	}1	(9.79% / Ticket)FUEL RECOVERY FEE				
2/16	XU	SW-AUTO SHREDDER FLUFF	13-2306228	15.00	18.69 TN	\$280.35
2/16	XU	Reference: 2947957				
2/16	XU	Vehicle: CME117				
2/16	XU	Contract: 51132316168				
2/16	{1	ENVIRONMENTAL FEE 1	SC2773996	19.71	1.00	\$19.71
2/16	{1	(\$19.71 / Ticket)ENVIRONMENTAL FEE 1 \$1				
2/16	}1	FUEL RECOVERY FEE	SC2773997	9.79	1.00	\$27.45
2/16	}1	(9.79% / Ticket)FUEL RECOVERY FEE				
2/16	XU	SW-AUTO SHREDDER FLUFF	13-2306229	15.00	18.74 TN	\$281.10
2/16	XU	Reference: 2947956				
2/16	XU	Vehicle: CME110				
2/16	XU	Contract: 51132316168				
2/16	{1	ENVIRONMENTAL FEE 1	SC2773998	19.71	1.00	\$19.71

Date	Code	Description	Reference	Rate	Quantity	Amount
2/16	{1	(\$19.71 / Ticket)ENVIRONMENTAL FEE 1 \$1				
2/16	}1	FUEL RECOVERY FEE	SC2773999	9.79	1.00	\$27.52
2/16	}1	(9.79% / Ticket)FUEL RECOVERY FEE				
2/16	XU	SW-AUTO SHREDDER FLUFF	13-2306236	15.00	19.32 TN	\$289.80
2/16	XU	Reference: 2947955				
2/16	XU	Vehicle: GLG15				
2/16	XU	Contract: 51132316168				
2/16	{1	ENVIRONMENTAL FEE 1	SC2774006	19.71	1.00	\$19.71
2/16	{1	(\$19.71 / Ticket)ENVIRONMENTAL FEE 1 \$1				
2/16	}1	FUEL RECOVERY FEE	SC2774007	9.79	1.00	\$28.37
2/16	}1	(9.79% / Ticket)FUEL RECOVERY FEE				
2/16	XU	SW-AUTO SHREDDER FLUFF	13-2306248	15.00	19.02 TN	\$285.30
2/16	XU	Reference: 2947954				
2/16	XU	Vehicle: CME118				
2/16	XU	Contract: 51132316168				
2/16	{1	ENVIRONMENTAL FEE 1	SC2774027	19.71	1.00	\$19.71
2/16	{1	(\$19.71 / Ticket)ENVIRONMENTAL FEE 1 \$1				
2/16	}1	FUEL RECOVERY FEE	SC2774028	9.79	1.00	\$27.93
2/16	}1	(9.79% / Ticket)FUEL RECOVERY FEE				
2/16	XU	SW-AUTO SHREDDER FLUFF	13-2306260	15.00	18.44 TN	\$276.60
2/16	XU	Reference: 2947952				
2/16	XU	Vehicle: CME16				
2/16	XU	Contract: 51132316168				
2/16	{1	ENVIRONMENTAL FEE 1	SC2774040	19.71	1.00	\$19.71
2/16	{1	(\$19.71 / Ticket)ENVIRONMENTAL FEE 1 \$1				
2/16	}1	FUEL RECOVERY FEE	SC2774041	9.79	1.00	\$27.08
2/16	}1	(9.79% / Ticket)FUEL RECOVERY FEE				
2/16	XU	SW-AUTO SHREDDER FLUFF	13-2306279	15.00	18.73 TN	\$280.95
2/16	XU	Reference: 2947951				
2/16	XU	Vehicle: CME115				
2/16	XU	Contract: 51132316168				
2/16	{1	ENVIRONMENTAL FEE 1	SC2774050	19.71	1.00	\$19.71
2/16	{1	(\$19.71 / Ticket)ENVIRONMENTAL FEE 1 \$1				
2/16	}1	FUEL RECOVERY FEE	SC2774051	9.79	1.00	\$27.51
2/16	}1	(9.79% / Ticket)FUEL RECOVERY FEE				
2/16	XU	SW-AUTO SHREDDER FLUFF	13-2306295	15.00	19.43 TN	\$291.45
2/16	XU	Reference: 2947950				
2/16	XU	Vehicle: GLG15				
2/16	XU	Contract: 51132316168				
2/16	{1	ENVIRONMENTAL FEE 1	SC2774058	19.71	1.00	\$19.71
2/16	{1	(\$19.71 / Ticket)ENVIRONMENTAL FEE 1 \$1				
2/16	}1	FUEL RECOVERY FEE	SC2774059	9.79	1.00	\$28.53
2/16	}1	(9.79% / Ticket)FUEL RECOVERY FEE				
2/19	XU	SW-AUTO SHREDDER FLUFF	13-2306522	15.00	19.46 TN	\$291.90
2/19	XU	Reference: 2947948				
2/19	XU	Vehicle: GLG15				
2/19	XU	Contract: 51132316168				
2/19	{1	ENVIRONMENTAL FEE 1	SC2774153	19.71	1.00	\$19.71
2/19	{1	(\$19.71 / Ticket)ENVIRONMENTAL FEE 1 \$1				
2/19	}1	FUEL RECOVERY FEE	SC2774154	9.79	1.00	\$28.58
2/19	}1	(9.79% / Ticket)FUEL RECOVERY FEE				
2/19	XU	SW-AUTO SHREDDER FLUFF	13-2306525	15.00	18.59 TN	\$278.85

Date	Code	Description	Reference	Rate	Quantity	Amount
2/19	XU	Reference: 2947949				
2/19	XU	Vehicle: CME115				
2/19	XU	Contract: 51132316168				
2/19	{1	ENVIRONMENTAL FEE 1	SC2774155	19.71	1.00	\$19.71
2/19	{1	(\$19.71 / Ticket)ENVIRONMENTAL FEE 1 \$1				
2/19	}1	FUEL RECOVERY FEE	SC2774156	9.79	1.00	\$27.30
2/19	}1	(9.79% / Ticket)FUEL RECOVERY FEE				
2/19	XU	SW-AUTO SHREDDER FLUFF	13-2306541	15.00	18.26 TN	\$273.90
2/19	XU	Reference: 2947947				
2/19	XU	Vehicle: CME16				
2/19	XU	Contract: 51132316168				
2/19	{1	ENVIRONMENTAL FEE 1	SC2774168	19.71	1.00	\$19.71
2/19	{1	(\$19.71 / Ticket)ENVIRONMENTAL FEE 1 \$1				
2/19	}1	FUEL RECOVERY FEE	SC2774169	9.79	1.00	\$26.81
2/19	}1	(9.79% / Ticket)FUEL RECOVERY FEE				
2/19	XU	SW-AUTO SHREDDER FLUFF	13-2306550	15.00	18.44 TN	\$276.60
2/19	XU	Reference: 2947946				
2/19	XU	Vehicle: CME110				
2/19	XU	Contract: 51132316168				
2/19	{1	ENVIRONMENTAL FEE 1	SC2774174	19.71	1.00	\$19.71
2/19	{1	(\$19.71 / Ticket)ENVIRONMENTAL FEE 1 \$1				
2/19	}1	FUEL RECOVERY FEE	SC2774175	9.79	1.00	\$27.08
2/19	}1	(9.79% / Ticket)FUEL RECOVERY FEE				
2/19	XU	SW-AUTO SHREDDER FLUFF	13-2306589	15.00	17.52 TN	\$262.80
2/19	XU	Reference: 2947943				
2/19	XU	Vehicle: GLG15				
2/19	XU	Contract: 51132316168				
2/19	{1	ENVIRONMENTAL FEE 1	SC2774188	19.71	1.00	\$19.71
2/19	{1	(\$19.71 / Ticket)ENVIRONMENTAL FEE 1 \$1				
2/19	}1	FUEL RECOVERY FEE	SC2774189	9.79	1.00	\$25.73
2/19	}1	(9.79% / Ticket)FUEL RECOVERY FEE				
2/19	XU	SW-AUTO SHREDDER FLUFF	13-2306613	15.00	20.70 TN	\$310.50
2/19	XU	Reference: 2947944				
2/19	XU	Vehicle: CME16				
2/19	XU	Contract: 51132316168				
2/19	{1	ENVIRONMENTAL FEE 1	SC2774213	19.71	1.00	\$19.71
2/19	{1	(\$19.71 / Ticket)ENVIRONMENTAL FEE 1 \$1				
2/19	}1	FUEL RECOVERY FEE	SC2774214	9.79	1.00	\$30.40
2/19	}1	(9.79% / Ticket)FUEL RECOVERY FEE				
2/19	XU	SW-AUTO SHREDDER FLUFF	13-2306614	15.00	19.81 TN	\$297.15
2/19	XU	Reference: 2947945				
2/19	XU	Vehicle: CME115				
2/19	XU	Contract: 51132316168				
2/19	{1	ENVIRONMENTAL FEE 1	SC2774215	19.71	1.00	\$19.71
2/19	{1	(\$19.71 / Ticket)ENVIRONMENTAL FEE 1 \$1				
2/19	}1	FUEL RECOVERY FEE	SC2774216	9.79	1.00	\$29.09
2/19	}1	(9.79% / Ticket)FUEL RECOVERY FEE				
2/19	XU	SW-AUTO SHREDDER FLUFF	13-2306629	15.00	21.55 TN	\$323.25
2/19	XU	Reference: 2947939				
2/19	XU	Vehicle: CME110				
2/19	XU	Contract: 51132316168				
2/19	{1	ENVIRONMENTAL FEE 1	SC2774221	19.71	1.00	\$19.71

Date	Code	Description	Reference	Rate	Quantity	Amount
2/19	{1	(\$19.71 / Ticket)ENVIRONMENTAL FEE 1 \$1				
2/19	}1	FUEL RECOVERY FEE	SC2774222	9.79	1.00	\$31.65
2/19	}1	(9.79% / Ticket)FUEL RECOVERY FEE				
2/19	XU	SW-AUTO SHREDDER FLUFF	13-2306682	15.00	19.41 TN	\$291.15
2/19	XU	Reference: 2947942				
2/19	XU	Vehicle: GLG15				
2/19	XU	Contract: 51132316168				
2/19	{1	ENVIRONMENTAL FEE 1	SC2774253	19.71	1.00	\$19.71
2/19	{1	(\$19.71 / Ticket)ENVIRONMENTAL FEE 1 \$1				
2/19	}1	FUEL RECOVERY FEE	SC2774254	9.79	1.00	\$28.50
2/19	}1	(9.79% / Ticket)FUEL RECOVERY FEE				
2/19	XU	SW-AUTO SHREDDER FLUFF	13-2306708	15.00	20.00 TN	\$300.00
2/19	XU	Reference: 2947940				
2/19	XU	Vehicle: CME16				
2/19	XU	Contract: 51132316168				
2/19	{1	ENVIRONMENTAL FEE 1	SC2774273	19.71	1.00	\$19.71
2/19	{1	(\$19.71 / Ticket)ENVIRONMENTAL FEE 1 \$1				
2/19	}1	FUEL RECOVERY FEE	SC2774274	9.79	1.00	\$29.37
2/19	}1	(9.79% / Ticket)FUEL RECOVERY FEE				
2/19	XU	SW-AUTO SHREDDER FLUFF	13-2306733	15.00	21.48 TN	\$322.20
2/19	XU	Reference: 2947938				
2/19	XU	Vehicle: CME110				
2/19	XU	Contract: 51132316168				
2/19	{1	ENVIRONMENTAL FEE 1	SC2774289	19.71	1.00	\$19.71
2/19	{1	(\$19.71 / Ticket)ENVIRONMENTAL FEE 1 \$1				
2/19	}1	FUEL RECOVERY FEE	SC2774290	9.79	1.00	\$31.54
2/19	}1	(9.79% / Ticket)FUEL RECOVERY FEE				
2/19	XU	SW-AUTO SHREDDER FLUFF	13-2306734	15.00	19.96 TN	\$299.40
2/19	XU	Reference: 2947941				
2/19	XU	Vehicle: CME115				
2/19	XU	Contract: 51132316168				
2/19	{1	ENVIRONMENTAL FEE 1	SC2774291	19.71	1.00	\$19.71
2/19	{1	(\$19.71 / Ticket)ENVIRONMENTAL FEE 1 \$1				
2/19	}1	FUEL RECOVERY FEE	SC2774292	9.79	1.00	\$29.31
2/19	}1	(9.79% / Ticket)FUEL RECOVERY FEE				
2/19	XU	SW-AUTO SHREDDER FLUFF	13-2306767	15.00	19.89 TN	\$298.35
2/19	XU	Reference: 2947937				
2/19	XU	Vehicle: GLG15				
2/19	XU	Contract: 51132316168				
2/19	{1	ENVIRONMENTAL FEE 1	SC2774315	19.71	1.00	\$19.71
2/19	{1	(\$19.71 / Ticket)ENVIRONMENTAL FEE 1 \$1				
2/19	}1	FUEL RECOVERY FEE	SC2774316	9.79	1.00	\$29.21
2/19	}1	(9.79% / Ticket)FUEL RECOVERY FEE				
2/19	XU	SW-AUTO SHREDDER FLUFF	13-2306802	15.00	19.52 TN	\$292.80
2/19	XU	Reference: 2947933				
2/19	XU	Vehicle: CME16				
2/19	XU	Contract: 51132316168				
2/19	{1	ENVIRONMENTAL FEE 1	SC2774341	19.71	1.00	\$19.71
2/19	{1	(\$19.71 / Ticket)ENVIRONMENTAL FEE 1 \$1				
2/19	}1	FUEL RECOVERY FEE	SC2774342	9.79	1.00	\$28.67
2/19	}1	(9.79% / Ticket)FUEL RECOVERY FEE				
2/19	XU	SW-AUTO SHREDDER FLUFF	13-2306824	15.00	18.18 TN	\$272.70

Date	Code	Description	Reference	Rate	Quantity	Amount
2/19	XU	Reference: 2947936				
2/19	XU	Vehicle: CME115				
2/19	XU	Contract: 51132316168				
2/19	{1	ENVIRONMENTAL FEE 1	SC2774357	19.71	1.00	\$19.71
2/19	{1	(\$19.71 / Ticket)ENVIRONMENTAL FEE 1 \$1				
2/19	}1	FUEL RECOVERY FEE	SC2774358	9.79	1.00	\$26.70
2/19	}1	(9.79% / Ticket)FUEL RECOVERY FEE				
2/19	XU	SW-AUTO SHREDDER FLUFF	13-2306830	15.00	18.54 TN	\$278.10
2/19	XU	Reference: 2947934				
2/19	XU	Vehicle: GLG15				
2/19	XU	Contract: 51132316168				
2/19	{1	ENVIRONMENTAL FEE 1	SC2774363	19.71	1.00	\$19.71
2/19	{1	(\$19.71 / Ticket)ENVIRONMENTAL FEE 1 \$1				
2/19	}1	FUEL RECOVERY FEE	SC2774364	9.79	1.00	\$27.23
2/19	}1	(9.79% / Ticket)FUEL RECOVERY FEE				
2/19	XU	SW-AUTO SHREDDER FLUFF	13-2306888	15.00	17.33 TN	\$259.95
2/19	XU	Reference: 2947935				
2/19	XU	Vehicle: CME115				
2/19	XU	Contract: 51132316168				
2/19	{1	ENVIRONMENTAL FEE 1	SC2774387	19.71	1.00	\$19.71
2/19	{1	(\$19.71 / Ticket)ENVIRONMENTAL FEE 1 \$1				
2/19	}1	FUEL RECOVERY FEE	SC2774388	9.79	1.00	\$25.45
2/19	}1	(9.79% / Ticket)FUEL RECOVERY FEE				
2/20	XU	SW-AUTO SHREDDER FLUFF	13-2306994	15.00	17.15 TN	\$257.25
2/20	XU	Reference: 2947928				
2/20	XU	Vehicle: GLG15				
2/20	XU	Contract: 51132316168				
2/20	{1	ENVIRONMENTAL FEE 1	SC2774448	19.71	1.00	\$19.71
2/20	{1	(\$19.71 / Ticket)ENVIRONMENTAL FEE 1 \$1				
2/20	}1	FUEL RECOVERY FEE	SC2774449	9.79	1.00	\$25.18
2/20	}1	(9.79% / Ticket)FUEL RECOVERY FEE				
2/20	XU	SW-AUTO SHREDDER FLUFF	13-2306996	15.00	17.48 TN	\$262.20
2/20	XU	Reference: 2947925				
2/20	XU	Vehicle: CME115				
2/20	XU	Contract: 51132316168				
2/20	{1	ENVIRONMENTAL FEE 1	SC2774452	19.71	1.00	\$19.71
2/20	{1	(\$19.71 / Ticket)ENVIRONMENTAL FEE 1 \$1				
2/20	}1	FUEL RECOVERY FEE	SC2774453	9.79	1.00	\$25.67
2/20	}1	(9.79% / Ticket)FUEL RECOVERY FEE				
2/20	XU	SW-AUTO SHREDDER FLUFF	13-2307031	15.00	17.96 TN	\$269.40
2/20	XU	Reference: 2947929				
2/20	XU	Vehicle: CME16				
2/20	XU	Contract: 51132316168				
2/20	{1	ENVIRONMENTAL FEE 1	SC2774484	19.71	1.00	\$19.71
2/20	{1	(\$19.71 / Ticket)ENVIRONMENTAL FEE 1 \$1				
2/20	}1	FUEL RECOVERY FEE	SC2774485	9.79	1.00	\$26.37
2/20	}1	(9.79% / Ticket)FUEL RECOVERY FEE				
2/20	XU	SW-AUTO SHREDDER FLUFF	13-2307069	15.00	18.16 TN	\$272.40
2/20	XU	Reference: 2947926				
2/20	XU	Vehicle: GLG15				
2/20	XU	Contract: 51132316168				
2/20	{1	ENVIRONMENTAL FEE 1	SC2774508	19.71	1.00	\$19.71

Date	Code	Description	Reference	Rate	Quantity	Amount
2/20	{1	(\$19.71 / Ticket)ENVIRONMENTAL FEE 1 \$1				
2/20	}1	FUEL RECOVERY FEE	SC2774509	9.79	1.00	\$26.67
2/20	}1	(9.79% / Ticket)FUEL RECOVERY FEE				
2/20	XU	SW-AUTO SHREDDER FLUFF	13-2307106	15.00	18.22 TN	\$273.30
2/20	XU	Reference: 2947927				
2/20	XU	Vehicle: CME115				
2/20	XU	Contract: 51132316168				
2/20	{1	ENVIRONMENTAL FEE 1	SC2774550	19.71	1.00	\$19.71
2/20	{1	(\$19.71 / Ticket)ENVIRONMENTAL FEE 1 \$1				
2/20	}1	FUEL RECOVERY FEE	SC2774551	9.79	1.00	\$26.76
2/20	}1	(9.79% / Ticket)FUEL RECOVERY FEE				
2/20	XU	SW-AUTO SHREDDER FLUFF	13-2307112	15.00	17.70 TN	\$265.50
2/20	XU	Reference: 2947932				
2/20	XU	Vehicle: CME16				
2/20	XU	Contract: 51132316168				
2/20	{1	ENVIRONMENTAL FEE 1	SC2774552	19.71	1.00	\$19.71
2/20	{1	(\$19.71 / Ticket)ENVIRONMENTAL FEE 1 \$1				
2/20	}1	FUEL RECOVERY FEE	SC2774553	9.79	1.00	\$25.99
2/20	}1	(9.79% / Ticket)FUEL RECOVERY FEE				
2/20	XU	SW-AUTO SHREDDER FLUFF	13-2307155	15.00	16.86 TN	\$252.90
2/20	XU	Reference: 2947931				
2/20	XU	Vehicle: GLG15				
2/20	XU	Contract: 51132316168				
2/20	{1	ENVIRONMENTAL FEE 1	SC2774579	19.71	1.00	\$19.71
2/20	{1	(\$19.71 / Ticket)ENVIRONMENTAL FEE 1 \$1				
2/20	}1	FUEL RECOVERY FEE	SC2774580	9.79	1.00	\$24.76
2/20	}1	(9.79% / Ticket)FUEL RECOVERY FEE				
2/20	XU	SW-AUTO SHREDDER FLUFF	13-2307199	15.00	17.73 TN	\$265.95
2/20	XU	Reference: 2947924				
2/20	XU	Vehicle: CME16				
2/20	XU	Contract: 51132316168				
2/20	{1	ENVIRONMENTAL FEE 1	SC2774616	19.71	1.00	\$19.71
2/20	{1	(\$19.71 / Ticket)ENVIRONMENTAL FEE 1 \$1				
2/20	}1	FUEL RECOVERY FEE	SC2774617	9.79	1.00	\$26.04
2/20	}1	(9.79% / Ticket)FUEL RECOVERY FEE				
2/20	XU	SW-AUTO SHREDDER FLUFF	13-2307203	15.00	17.26 TN	\$258.90
2/20	XU	Reference: 2947930				
2/20	XU	Vehicle: CME115				
2/20	XU	Contract: 51132316168				
2/20	{1	ENVIRONMENTAL FEE 1	SC2774618	19.71	1.00	\$19.71
2/20	{1	(\$19.71 / Ticket)ENVIRONMENTAL FEE 1 \$1				
2/20	}1	FUEL RECOVERY FEE	SC2774619	9.79	1.00	\$25.35
2/20	}1	(9.79% / Ticket)FUEL RECOVERY FEE				
2/20	XU	SW-AUTO SHREDDER FLUFF	13-2307208	15.00	18.61 TN	\$279.15
2/20	XU	Reference: 2947923				
2/20	XU	Vehicle: CME110				
2/20	XU	Contract: 51132316168				
2/20	{1	ENVIRONMENTAL FEE 1	SC2774622	19.71	1.00	\$19.71
2/20	{1	(\$19.71 / Ticket)ENVIRONMENTAL FEE 1 \$1				
2/20	}1	FUEL RECOVERY FEE	SC2774623	9.79	1.00	\$27.33
2/20	}1	(9.79% / Ticket)FUEL RECOVERY FEE				
2/20	XU	SW-AUTO SHREDDER FLUFF	13-2307225	15.00	17.74 TN	\$266.10

Date	Code	Description	Reference	Rate	Quantity	Amount
2/20	XU	Reference: 2947922				
2/20	XU	Vehicle: GLG15				
2/20	XU	Contract: 51132316168				
2/20	{1	ENVIRONMENTAL FEE 1	SC2774636	19.71	1.00	\$19.71
2/20	{1	(\$19.71 / Ticket)ENVIRONMENTAL FEE 1 \$1				
2/20	}1	FUEL RECOVERY FEE	SC2774637	9.79	1.00	\$26.05
2/20	}1	(9.79% / Ticket)FUEL RECOVERY FEE				
2/20	XU	SW-AUTO SHREDDER FLUFF	13-2307296	15.00	17.93 TN	\$268.95
2/20	XU	Reference: 2947921				
2/20	XU	Vehicle: CME16				
2/20	XU	Contract: 51132316168				
2/20	{1	ENVIRONMENTAL FEE 1	SC2774694	19.71	1.00	\$19.71
2/20	{1	(\$19.71 / Ticket)ENVIRONMENTAL FEE 1 \$1				
2/20	}1	FUEL RECOVERY FEE	SC2774695	9.79	1.00	\$26.33
2/20	}1	(9.79% / Ticket)FUEL RECOVERY FEE				
2/20	XU	SW-AUTO SHREDDER FLUFF	13-2307309	15.00	18.09 TN	\$271.35
2/20	XU	Reference: 2947920				
2/20	XU	Vehicle: GLG15				
2/20	XU	Contract: 51132316168				
2/20	{1	ENVIRONMENTAL FEE 1	SC2774704	19.71	1.00	\$19.71
2/20	{1	(\$19.71 / Ticket)ENVIRONMENTAL FEE 1 \$1				
2/20	}1	FUEL RECOVERY FEE	SC2774705	9.79	1.00	\$26.57
2/20	}1	(9.79% / Ticket)FUEL RECOVERY FEE				
2/21	XU	SW-AUTO SHREDDER FLUFF	13-2307426	15.00	20.22 TN	\$303.30
2/21	XU	Reference: 2947919				
2/21	XU	Vehicle: CME16				
2/21	XU	Contract: 51132316168				
2/21	{1	ENVIRONMENTAL FEE 1	SC2774776	19.71	1.00	\$19.71
2/21	{1	(\$19.71 / Ticket)ENVIRONMENTAL FEE 1 \$1				
2/21	}1	FUEL RECOVERY FEE	SC2774777	9.79	1.00	\$29.69
2/21	}1	(9.79% / Ticket)FUEL RECOVERY FEE				
2/21	XU	SW-AUTO SHREDDER FLUFF	13-2307460	15.00	17.32 TN	\$259.80
2/21	XU	Reference: 2903185				
2/21	XU	Vehicle: GLG15				
2/21	XU	Contract: 51132316168				
2/21	{1	ENVIRONMENTAL FEE 1	SC2774816	19.71	1.00	\$19.71
2/21	{1	(\$19.71 / Ticket)ENVIRONMENTAL FEE 1 \$1				
2/21	}1	FUEL RECOVERY FEE	SC2774817	9.79	1.00	\$25.43
2/21	}1	(9.79% / Ticket)FUEL RECOVERY FEE				
2/21	XU	SW-AUTO SHREDDER FLUFF	13-2307463	15.00	18.95 TN	\$284.25
2/21	XU	Reference: 2903186				
2/21	XU	Vehicle: CME16				
2/21	XU	Contract: 51132316168				
2/21	{1	ENVIRONMENTAL FEE 1	SC2774826	19.71	1.00	\$19.71
2/21	{1	(\$19.71 / Ticket)ENVIRONMENTAL FEE 1 \$1				
2/21	}1	FUEL RECOVERY FEE	SC2774827	9.79	1.00	\$27.83
2/21	}1	(9.79% / Ticket)FUEL RECOVERY FEE				
2/21	XU	SW-AUTO SHREDDER FLUFF	13-2307515	15.00	17.97 TN	\$269.55
2/21	XU	Reference: 2947917				
2/21	XU	Vehicle: GLG15				
2/21	XU	Contract: 51132316168				
2/21	{1	ENVIRONMENTAL FEE 1	SC2774885	19.71	1.00	\$19.71

Date	Code	Description	Reference	Rate	Quantity	Amount
2/21	{1	(\$19.71 / Ticket)ENVIRONMENTAL FEE 1 \$1				
2/21	}1	FUEL RECOVERY FEE	SC2774886	9.79	1.00	\$26.39
2/21	}1	(9.79% / Ticket)FUEL RECOVERY FEE				
2/21	XU	SW-AUTO SHREDDER FLUFF	13-2307530	15.00	18.55 TN	\$278.25
2/21	XU	Reference: 2947918				
2/21	XU	Vehicle: CME16				
2/21	XU	Contract: 51132316168				
2/21	{1	ENVIRONMENTAL FEE 1	SC2774896	19.71	1.00	\$19.71
2/21	{1	(\$19.71 / Ticket)ENVIRONMENTAL FEE 1 \$1				
2/21	}1	FUEL RECOVERY FEE	SC2774897	9.79	1.00	\$27.24
2/21	}1	(9.79% / Ticket)FUEL RECOVERY FEE				
2/21	XU	SW-AUTO SHREDDER FLUFF	13-2307613	15.00	17.78 TN	\$266.70
2/21	XU	Reference: 2903184				
2/21	XU	Vehicle: GLG15				
2/21	XU	Contract: 51132316168				
2/21	{1	ENVIRONMENTAL FEE 1	SC2774959	19.71	1.00	\$19.71
2/21	{1	(\$19.71 / Ticket)ENVIRONMENTAL FEE 1 \$1				
2/21	}1	FUEL RECOVERY FEE	SC2774960	9.79	1.00	\$26.11
2/21	}1	(9.79% / Ticket)FUEL RECOVERY FEE				
2/21	XU	SW-AUTO SHREDDER FLUFF	13-2307627	15.00	18.07 TN	\$271.05
2/21	XU	Reference: 2903183				
2/21	XU	Vehicle: CME16				
2/21	XU	Contract: 51132316168				
2/21	{1	ENVIRONMENTAL FEE 1	SC2774971	19.71	1.00	\$19.71
2/21	{1	(\$19.71 / Ticket)ENVIRONMENTAL FEE 1 \$1				
2/21	}1	FUEL RECOVERY FEE	SC2774972	9.79	1.00	\$26.54
2/21	}1	(9.79% / Ticket)FUEL RECOVERY FEE				
2/21	XU	SW-AUTO SHREDDER FLUFF	13-2307687	15.00	18.99 TN	\$284.85
2/21	XU	Reference: 2903181				
2/21	XU	Vehicle: GLG15				
2/21	XU	Contract: 51132316168				
2/21	{1	ENVIRONMENTAL FEE 1	SC2775019	19.71	1.00	\$19.71
2/21	{1	(\$19.71 / Ticket)ENVIRONMENTAL FEE 1 \$1				
2/21	}1	FUEL RECOVERY FEE	SC2775020	9.79	1.00	\$27.89
2/21	}1	(9.79% / Ticket)FUEL RECOVERY FEE				
2/21	XU	SW-AUTO SHREDDER FLUFF	13-2307698	15.00	18.86 TN	\$282.90
2/21	XU	Reference: 2903182				
2/21	XU	Vehicle: CME16				
2/21	XU	Contract: 51132316168				
2/21	{1	ENVIRONMENTAL FEE 1	SC2775027	19.71	1.00	\$19.71
2/21	{1	(\$19.71 / Ticket)ENVIRONMENTAL FEE 1 \$1				
2/21	}1	FUEL RECOVERY FEE	SC2775028	9.79	1.00	\$27.70
2/21	}1	(9.79% / Ticket)FUEL RECOVERY FEE				
2/21	XU	SW-AUTO SHREDDER FLUFF	13-2307704	15.00	20.21 TN	\$303.15
2/21	XU	Reference: 2903180				
2/21	XU	Vehicle: CME110				
2/21	XU	Contract: 51132316168				
2/21	{1	ENVIRONMENTAL FEE 1	SC2775031	19.71	1.00	\$19.71
2/21	{1	(\$19.71 / Ticket)ENVIRONMENTAL FEE 1 \$1				
2/21	}1	FUEL RECOVERY FEE	SC2775032	9.79	1.00	\$29.68
2/21	}1	(9.79% / Ticket)FUEL RECOVERY FEE				
2/21	XU	SW-AUTO SHREDDER FLUFF	13-2307779	15.00	18.80 TN	\$282.00

Date	Code	Description	Reference	Rate	Quantity	Amount
2/21	XU	Reference: 2903179				
2/21	XU	Vehicle: GLG15				
2/21	XU	Contract: 51132316168				
2/21	{1	ENVIRONMENTAL FEE 1	SC2775075	19.71	1.00	\$19.71
2/21	{1	(\$19.71 / Ticket)ENVIRONMENTAL FEE 1 \$1				
2/21	}1	FUEL RECOVERY FEE	SC2775076	9.79	1.00	\$27.61
2/21	}1	(9.79% / Ticket)FUEL RECOVERY FEE				
2/21	XU	SW-AUTO SHREDDER FLUFF	13-2307785	15.00	16.64 TN	\$249.60
2/21	XU	Reference: 2903178				
2/21	XU	Vehicle: CME16				
2/21	XU	Contract: 51132316168				
2/21	{1	ENVIRONMENTAL FEE 1	SC2775077	19.71	1.00	\$19.71
2/21	{1	(\$19.71 / Ticket)ENVIRONMENTAL FEE 1 \$1				
2/21	}1	FUEL RECOVERY FEE	SC2775078	9.79	1.00	\$24.44
2/21	}1	(9.79% / Ticket)FUEL RECOVERY FEE				
2/21	XU	SW-AUTO SHREDDER FLUFF	13-2307865	15.00	16.83 TN	\$252.45
2/21	XU	Reference: 2903177				
2/21	XU	Vehicle: GLG15				
2/21	XU	Contract: 51132316168				
2/21	{1	ENVIRONMENTAL FEE 1	SC2775145	19.71	1.00	\$19.71
2/21	{1	(\$19.71 / Ticket)ENVIRONMENTAL FEE 1 \$1				
2/21	}1	FUEL RECOVERY FEE	SC2775146	9.79	1.00	\$24.71
2/21	}1	(9.79% / Ticket)FUEL RECOVERY FEE				
2/22	XU	SW-AUTO SHREDDER FLUFF	13-2307894	15.00	18.11 TN	\$271.65
2/22	XU	Reference: 2903176				
2/22	XU	Vehicle: CME16				
2/22	XU	Contract: 51132316168				
2/22	{1	ENVIRONMENTAL FEE 1	SC2775161	19.71	1.00	\$19.71
2/22	{1	(\$19.71 / Ticket)ENVIRONMENTAL FEE 1 \$1				
2/22	}1	FUEL RECOVERY FEE	SC2775162	9.79	1.00	\$26.59
2/22	}1	(9.79% / Ticket)FUEL RECOVERY FEE				
2/22	XU	SW-AUTO SHREDDER FLUFF	13-2307942	15.00	18.42 TN	\$276.30
2/22	XU	Reference: 2903175				
2/22	XU	Vehicle: CME16				
2/22	XU	Contract: 51132316168				
2/22	{1	ENVIRONMENTAL FEE 1	SC2775203	19.71	1.00	\$19.71
2/22	{1	(\$19.71 / Ticket)ENVIRONMENTAL FEE 1 \$1				
2/22	}1	FUEL RECOVERY FEE	SC2775204	9.79	1.00	\$27.05
2/22	}1	(9.79% / Ticket)FUEL RECOVERY FEE				
2/22	XU	SW-AUTO SHREDDER FLUFF	13-2307950	15.00	18.41 TN	\$276.15
2/22	XU	Reference: 2903174				
2/22	XU	Vehicle: GLG15				
2/22	XU	Contract: 51132316168				
2/22	{1	ENVIRONMENTAL FEE 1	SC2775210	19.71	1.00	\$19.71
2/22	{1	(\$19.71 / Ticket)ENVIRONMENTAL FEE 1 \$1				
2/22	}1	FUEL RECOVERY FEE	SC2775211	9.79	1.00	\$27.04
2/22	}1	(9.79% / Ticket)FUEL RECOVERY FEE				
2/22	XU	SW-AUTO SHREDDER FLUFF	13-2308021	15.00	18.01 TN	\$270.15
2/22	XU	Reference: 2903173				
2/22	XU	Vehicle: CME16				
2/22	XU	Contract: 51132316168				
2/22	{1	ENVIRONMENTAL FEE 1	SC2775249	19.71	1.00	\$19.71

Date	Code	Description	Reference	Rate	Quantity	Amount
2/22	{1	(\$19.71 / Ticket)ENVIRONMENTAL FEE 1 \$1				
2/22	}1	FUEL RECOVERY FEE	SC2775250	9.79	1.00	\$26.45
2/22	}1	(9.79% / Ticket)FUEL RECOVERY FEE				
2/22	XU	SW-AUTO SHREDDER FLUFF	13-2308024	15.00	18.72 TN	\$280.80
2/22	XU	Reference: 2903172				
2/22	XU	Vehicle: GLG15				
2/22	XU	Contract: 51132316168				
2/22	{1	ENVIRONMENTAL FEE 1	SC2775254	19.71	1.00	\$19.71
2/22	{1	(\$19.71 / Ticket)ENVIRONMENTAL FEE 1 \$1				
2/22	}1	FUEL RECOVERY FEE	SC2775255	9.79	1.00	\$27.49
2/22	}1	(9.79% / Ticket)FUEL RECOVERY FEE				
2/22	XU	SW-AUTO SHREDDER FLUFF	13-2308103	15.00	18.07 TN	\$271.05
2/22	XU	Reference: 2903171				
2/22	XU	Vehicle: GLG15				
2/22	XU	Contract: 51132316168				
2/22	{1	ENVIRONMENTAL FEE 1	SC2775302	19.71	1.00	\$19.71
2/22	{1	(\$19.71 / Ticket)ENVIRONMENTAL FEE 1 \$1				
2/22	}1	FUEL RECOVERY FEE	SC2775303	9.79	1.00	\$26.54
2/22	}1	(9.79% / Ticket)FUEL RECOVERY FEE				
2/22	XU	SW-AUTO SHREDDER FLUFF	13-2308108	15.00	17.99 TN	\$269.85
2/22	XU	Reference: 2903170				
2/22	XU	Vehicle: CME16				
2/22	XU	Contract: 51132316168				
2/22	{1	ENVIRONMENTAL FEE 1	SC2775312	19.71	1.00	\$19.71
2/22	{1	(\$19.71 / Ticket)ENVIRONMENTAL FEE 1 \$1				
2/22	}1	FUEL RECOVERY FEE	SC2775313	9.79	1.00	\$26.42
2/22	}1	(9.79% / Ticket)FUEL RECOVERY FEE				
2/22	XU	SW-AUTO SHREDDER FLUFF	13-2308180	15.00	16.99 TN	\$254.85
2/22	XU	Reference: 2903169				
2/22	XU	Vehicle: CME110				
2/22	XU	Contract: 51132316168				
2/22	{1	ENVIRONMENTAL FEE 1	SC2775361	19.71	1.00	\$19.71
2/22	{1	(\$19.71 / Ticket)ENVIRONMENTAL FEE 1 \$1				
2/22	}1	FUEL RECOVERY FEE	SC2775362	9.79	1.00	\$24.95
2/22	}1	(9.79% / Ticket)FUEL RECOVERY FEE				
2/22	XU	SW-AUTO SHREDDER FLUFF	13-2308188	15.00	18.51 TN	\$277.65
2/22	XU	Reference: 2903168				
2/22	XU	Vehicle: GLG15				
2/22	XU	Contract: 51132316168				
2/22	{1	ENVIRONMENTAL FEE 1	SC2775364	19.71	1.00	\$19.71
2/22	{1	(\$19.71 / Ticket)ENVIRONMENTAL FEE 1 \$1				
2/22	}1	FUEL RECOVERY FEE	SC2775365	9.79	1.00	\$27.18
2/22	}1	(9.79% / Ticket)FUEL RECOVERY FEE				
2/22	XU	SW-AUTO SHREDDER FLUFF	13-2308197	15.00	18.20 TN	\$273.00
2/22	XU	Reference: 2903167				
2/22	XU	Vehicle: CME16				
2/22	XU	Contract: 51132316168				
2/22	{1	ENVIRONMENTAL FEE 1	SC2775374	19.71	1.00	\$19.71
2/22	{1	(\$19.71 / Ticket)ENVIRONMENTAL FEE 1 \$1				
2/22	}1	FUEL RECOVERY FEE	SC2775375	9.79	1.00	\$26.73
2/22	}1	(9.79% / Ticket)FUEL RECOVERY FEE				
2/22	XU	SW-AUTO SHREDDER FLUFF	13-2308271	15.00	17.74 TN	\$266.10

Date	Code	Description	Reference	Rate	Quantity	Amount
2/22	XU	Reference: 2903166				
2/22	XU	Vehicle: GLG15				
2/22	XU	Contract: 51132316168				
2/22	{1	ENVIRONMENTAL FEE 1	SC2775421	19.71	1.00	\$19.71
2/22	{1	(\$19.71 / Ticket)ENVIRONMENTAL FEE 1 \$1				
2/22	}1	FUEL RECOVERY FEE	SC2775422	9.79	1.00	\$26.05
2/22	}1	(9.79% / Ticket)FUEL RECOVERY FEE				
2/22	XU	SW-AUTO SHREDDER FLUFF	13-2308275	15.00	17.11 TN	\$256.65
2/22	XU	Reference: 2903165				
2/22	XU	Vehicle: CME16				
2/22	XU	Contract: 51132316168				
2/22	{1	ENVIRONMENTAL FEE 1	SC2775425	19.71	1.00	\$19.71
2/22	{1	(\$19.71 / Ticket)ENVIRONMENTAL FEE 1 \$1				
2/22	}1	FUEL RECOVERY FEE	SC2775426	9.79	1.00	\$25.13
2/22	}1	(9.79% / Ticket)FUEL RECOVERY FEE				
2/22	XU	SW-AUTO SHREDDER FLUFF	13-2308332	15.00	18.17 TN	\$272.55
2/22	XU	Reference: 2903164				
2/22	XU	Vehicle: GLG15				
2/22	XU	Contract: 51132316168				
2/22	{1	ENVIRONMENTAL FEE 1	SC2775457	19.71	1.00	\$19.71
2/22	{1	(\$19.71 / Ticket)ENVIRONMENTAL FEE 1 \$1				
2/22	}1	FUEL RECOVERY FEE	SC2775458	9.79	1.00	\$26.68
2/22	}1	(9.79% / Ticket)FUEL RECOVERY FEE				
2/23	XU	SW-AUTO SHREDDER FLUFF	13-2308379	15.00	17.98 TN	\$269.70
2/23	XU	Reference: 2903163				
2/23	XU	Vehicle: CME16				
2/23	XU	Contract: 51132316168				
2/23	{1	ENVIRONMENTAL FEE 1	SC2775490	19.71	1.00	\$19.71
2/23	{1	(\$19.71 / Ticket)ENVIRONMENTAL FEE 1 \$1				
2/23	}1	FUEL RECOVERY FEE	SC2775491	9.79	1.00	\$26.40
2/23	}1	(9.79% / Ticket)FUEL RECOVERY FEE				
2/23	XU	SW-AUTO SHREDDER FLUFF	13-2308433	15.00	18.82 TN	\$282.30
2/23	XU	Reference: 2903162				
2/23	XU	Vehicle: CME16				
2/23	XU	Contract: 51132316168				
2/23	{1	ENVIRONMENTAL FEE 1	SC2775527	19.71	1.00	\$19.71
2/23	{1	(\$19.71 / Ticket)ENVIRONMENTAL FEE 1 \$1				
2/23	}1	FUEL RECOVERY FEE	SC2775528	9.79	1.00	\$27.64
2/23	}1	(9.79% / Ticket)FUEL RECOVERY FEE				
2/23	XU	SW-AUTO SHREDDER FLUFF	13-2308494	15.00	18.63 TN	\$279.45
2/23	XU	Reference: 2903161				
2/23	XU	Vehicle: CME16				
2/23	XU	Contract: 51132316168				
2/23	{1	ENVIRONMENTAL FEE 1	SC2775597	19.71	1.00	\$19.71
2/23	{1	(\$19.71 / Ticket)ENVIRONMENTAL FEE 1 \$1				
2/23	}1	FUEL RECOVERY FEE	SC2775598	9.79	1.00	\$27.36
2/23	}1	(9.79% / Ticket)FUEL RECOVERY FEE				
2/23	XU	SW-AUTO SHREDDER FLUFF	13-2308513	15.00	17.64 TN	\$264.60
2/23	XU	Reference: 2903160				
2/23	XU	Vehicle: GLG15				
2/23	XU	Contract: 51132316168				
2/23	{1	ENVIRONMENTAL FEE 1	SC2775613	19.71	1.00	\$19.71

Date	Code	Description	Reference	Rate	Quantity	Amount
2/23	{1	(\$19.71 / Ticket)ENVIRONMENTAL FEE 1 \$1				
2/23	}1	FUEL RECOVERY FEE	SC2775614	9.79	1.00	\$25.90
2/23	}1	(9.79% / Ticket)FUEL RECOVERY FEE				
2/23	XU	SW-AUTO SHREDDER FLUFF	13-2308575	15.00	19.26 TN	\$288.90
2/23	XU	Reference: 2903159				
2/23	XU	Vehicle: CME16				
2/23	XU	Contract: 51132316168				
2/23	{1	ENVIRONMENTAL FEE 1	SC2775651	19.71	1.00	\$19.71
2/23	{1	(\$19.71 / Ticket)ENVIRONMENTAL FEE 1 \$1				
2/23	}1	FUEL RECOVERY FEE	SC2775652	9.79	1.00	\$28.28
2/23	}1	(9.79% / Ticket)FUEL RECOVERY FEE				
2/23	XU	SW-AUTO SHREDDER FLUFF	13-2308583	15.00	17.14 TN	\$257.10
2/23	XU	Reference: 2903158				
2/23	XU	Vehicle: GLG15				
2/23	XU	Contract: 51132316168				
2/23	{1	ENVIRONMENTAL FEE 1	SC2775659	19.71	1.00	\$19.71
2/23	{1	(\$19.71 / Ticket)ENVIRONMENTAL FEE 1 \$1				
2/23	}1	FUEL RECOVERY FEE	SC2775660	9.79	1.00	\$25.17
2/23	}1	(9.79% / Ticket)FUEL RECOVERY FEE				
2/23	XU	SW-AUTO SHREDDER FLUFF	13-2308649	15.00	18.33 TN	\$274.95
2/23	XU	Reference: 2903157				
2/23	XU	Vehicle: CME16				
2/23	XU	Contract: 51132316168				
2/23	{1	ENVIRONMENTAL FEE 1	SC2775715	19.71	1.00	\$19.71
2/23	{1	(\$19.71 / Ticket)ENVIRONMENTAL FEE 1 \$1				
2/23	}1	FUEL RECOVERY FEE	SC2775716	9.79	1.00	\$26.92
2/23	}1	(9.79% / Ticket)FUEL RECOVERY FEE				
2/23	XU	SW-AUTO SHREDDER FLUFF	13-2308653	15.00	18.49 TN	\$277.35
2/23	XU	Reference: 2903109				
2/23	XU	Vehicle: CME110				
2/23	XU	Contract: 51132316168				
2/23	{1	ENVIRONMENTAL FEE 1	SC2775721	19.71	1.00	\$19.71
2/23	{1	(\$19.71 / Ticket)ENVIRONMENTAL FEE 1 \$1				
2/23	}1	FUEL RECOVERY FEE	SC2775722	9.79	1.00	\$27.15
2/23	}1	(9.79% / Ticket)FUEL RECOVERY FEE				
2/23	XU	SW-AUTO SHREDDER FLUFF	13-2308666	15.00	18.78 TN	\$281.70
2/23	XU	Reference: 2903107				
2/23	XU	Vehicle: GLG15				
2/23	XU	Contract: 51132316168				
2/23	{1	ENVIRONMENTAL FEE 1	SC2775729	19.71	1.00	\$19.71
2/23	{1	(\$19.71 / Ticket)ENVIRONMENTAL FEE 1 \$1				
2/23	}1	FUEL RECOVERY FEE	SC2775730	9.79	1.00	\$27.58
2/23	}1	(9.79% / Ticket)FUEL RECOVERY FEE				
2/23	XU	SW-AUTO SHREDDER FLUFF	13-2308718	15.00	17.09 TN	\$256.35
2/23	XU	Reference: 2903108				
2/23	XU	Vehicle: CME110				
2/23	XU	Contract: 51132316168				
2/23	{1	ENVIRONMENTAL FEE 1	SC2775767	19.71	1.00	\$19.71
2/23	{1	(\$19.71 / Ticket)ENVIRONMENTAL FEE 1 \$1				
2/23	}1	FUEL RECOVERY FEE	SC2775768	9.79	1.00	\$25.10
2/23	}1	(9.79% / Ticket)FUEL RECOVERY FEE				
2/23	XU	SW-AUTO SHREDDER FLUFF	13-2308721	15.00	18.85 TN	\$282.75

Date	Code	Description	Reference	Rate	Quantity	Amount
2/23	XU	Reference: 2903106				
2/23	XU	Vehicle: GLG15				
2/23	XU	Contract: 51132316168				
2/23	{1	ENVIRONMENTAL FEE 1	SC2775769	19.71	1.00	\$19.71
2/23	{1	(\$19.71 / Ticket)ENVIRONMENTAL FEE 1 \$1				
2/23	}1	FUEL RECOVERY FEE	SC2775770	9.79	1.00	\$27.68
2/23	}1	(9.79% / Ticket)FUEL RECOVERY FEE				
2/26	XU	SW-AUTO SHREDDER FLUFF	13-2309035	15.00	18.32 TN	\$274.80
2/26	XU	Reference: 2903105				
2/26	XU	Vehicle: CME117				
2/26	XU	Contract: 51132316168				
2/26	{1	ENVIRONMENTAL FEE 1	SC2775947	19.71	1.00	\$19.71
2/26	{1	(\$19.71 / Ticket)ENVIRONMENTAL FEE 1 \$1				
2/26	}1	FUEL RECOVERY FEE	SC2775948	9.79	1.00	\$26.90
2/26	}1	(9.79% / Ticket)FUEL RECOVERY FEE				
2/26	XU	SW-AUTO SHREDDER FLUFF	13-2309037	15.00	17.75 TN	\$266.25
2/26	XU	Reference: 2903102				
2/26	XU	Vehicle: CME110				
2/26	XU	Contract: 51132316168				
2/26	{1	ENVIRONMENTAL FEE 1	SC2775952	19.71	1.00	\$19.71
2/26	{1	(\$19.71 / Ticket)ENVIRONMENTAL FEE 1 \$1				
2/26	}1	FUEL RECOVERY FEE	SC2775953	9.79	1.00	\$26.07
2/26	}1	(9.79% / Ticket)FUEL RECOVERY FEE				
2/26	XU	SW-AUTO SHREDDER FLUFF	13-2309074	15.00	19.28 TN	\$289.20
2/26	XU	Reference: 2903099				
2/26	XU	Vehicle: CME118				
2/26	XU	Contract: 51132316168				
2/26	{1	ENVIRONMENTAL FEE 1	SC2775991	19.71	1.00	\$19.71
2/26	{1	(\$19.71 / Ticket)ENVIRONMENTAL FEE 1 \$1				
2/26	}1	FUEL RECOVERY FEE	SC2775992	9.79	1.00	\$28.31
2/26	}1	(9.79% / Ticket)FUEL RECOVERY FEE				
2/26	XU	SW-AUTO SHREDDER FLUFF	13-2309102	15.00	18.98 TN	\$284.70
2/26	XU	Reference: 2903100				
2/26	XU	Vehicle: CME117				
2/26	XU	Contract: 51132316168				
2/26	{1	ENVIRONMENTAL FEE 1	SC2776019	19.71	1.00	\$19.71
2/26	{1	(\$19.71 / Ticket)ENVIRONMENTAL FEE 1 \$1				
2/26	}1	FUEL RECOVERY FEE	SC2776020	9.79	1.00	\$27.87
2/26	}1	(9.79% / Ticket)FUEL RECOVERY FEE				
2/26	XU	SW-AUTO SHREDDER FLUFF	13-2309107	15.00	19.72 TN	\$295.80
2/26	XU	Reference: 2903098				
2/26	XU	Vehicle: CME110				
2/26	XU	Contract: 51132316168				
2/26	{1	ENVIRONMENTAL FEE 1	SC2776027	19.71	1.00	\$19.71
2/26	{1	(\$19.71 / Ticket)ENVIRONMENTAL FEE 1 \$1				
2/26	}1	FUEL RECOVERY FEE	SC2776028	9.79	1.00	\$28.96
2/26	}1	(9.79% / Ticket)FUEL RECOVERY FEE				
2/26	XU	SW-AUTO SHREDDER FLUFF	13-2309154	15.00	18.76 TN	\$281.40
2/26	XU	Reference: 2903097				
2/26	XU	Vehicle: CME118				
2/26	XU	Contract: 51132316168				
2/26	{1	ENVIRONMENTAL FEE 1	SC2776094	19.71	1.00	\$19.71

Date	Code	Description	Reference	Rate	Quantity	Amount
2/26	{1	(\$19.71 / Ticket)ENVIRONMENTAL FEE 1 \$1				
2/26	}1	FUEL RECOVERY FEE	SC2776095	9.79	1.00	\$27.55
2/26	}1	(9.79% / Ticket)FUEL RECOVERY FEE				
2/26	XU	SW-AUTO SHREDDER FLUFF	13-2309185	15.00	19.86 TN	\$297.90
2/26	XU	Reference: 2903103				
2/26	XU	Vehicle: CME117				
2/26	XU	Contract: 51132316168				
2/26	{1	ENVIRONMENTAL FEE 1	SC2776122	19.71	1.00	\$19.71
2/26	{1	(\$19.71 / Ticket)ENVIRONMENTAL FEE 1 \$1				
2/26	}1	FUEL RECOVERY FEE	SC2776123	9.79	1.00	\$29.16
2/26	}1	(9.79% / Ticket)FUEL RECOVERY FEE				
2/26	XU	SW-AUTO SHREDDER FLUFF	13-2309190	15.00	19.56 TN	\$293.40
2/26	XU	Reference: 2903104				
2/26	XU	Vehicle: CME110				
2/26	XU	Contract: 51132316168				
2/26	{1	ENVIRONMENTAL FEE 1	SC2776124	19.71	1.00	\$19.71
2/26	{1	(\$19.71 / Ticket)ENVIRONMENTAL FEE 1 \$1				
2/26	}1	FUEL RECOVERY FEE	SC2776125	9.79	1.00	\$28.72
2/26	}1	(9.79% / Ticket)FUEL RECOVERY FEE				
2/26	XU	SW-AUTO SHREDDER FLUFF	13-2309267	15.00	19.83 TN	\$297.45
2/26	XU	Reference: 2903096				
2/26	XU	Vehicle: CME110				
2/26	XU	Contract: 51132316168				
2/26	{1	ENVIRONMENTAL FEE 1	SC2776204	19.71	1.00	\$19.71
2/26	{1	(\$19.71 / Ticket)ENVIRONMENTAL FEE 1 \$1				
2/26	}1	FUEL RECOVERY FEE	SC2776205	9.79	1.00	\$29.12
2/26	}1	(9.79% / Ticket)FUEL RECOVERY FEE				
2/26	XU	SW-AUTO SHREDDER FLUFF	13-2309349	15.00	20.30 TN	\$304.50
2/26	XU	Reference: 2903095				
2/26	XU	Vehicle: CME110				
2/26	XU	Contract: 51132316168				
2/26	{1	ENVIRONMENTAL FEE 1	SC2776302	19.71	1.00	\$19.71
2/26	{1	(\$19.71 / Ticket)ENVIRONMENTAL FEE 1 \$1				
2/26	}1	FUEL RECOVERY FEE	SC2776303	9.79	1.00	\$29.81
2/26	}1	(9.79% / Ticket)FUEL RECOVERY FEE				
2/27	XU	SW-AUTO SHREDDER FLUFF	13-2309569	15.00	19.62 TN	\$294.30
2/27	XU	Reference: 2903094				
2/27	XU	Vehicle: CME16				
2/27	XU	Contract: 51132316168				
2/27	{1	ENVIRONMENTAL FEE 1	SC2776474	19.71	1.00	\$19.71
2/27	{1	(\$19.71 / Ticket)ENVIRONMENTAL FEE 1 \$1				
2/27	}1	FUEL RECOVERY FEE	SC2776475	9.79	1.00	\$28.81
2/27	}1	(9.79% / Ticket)FUEL RECOVERY FEE				
2/27	XU	SW-AUTO SHREDDER FLUFF	13-2309648	15.00	21.94 TN	\$329.10
2/27	XU	Reference: 2903093				
2/27	XU	Vehicle: CME110				
2/27	XU	Contract: 51132316168				
2/27	{1	ENVIRONMENTAL FEE 1	SC2776584	19.71	1.00	\$19.71
2/27	{1	(\$19.71 / Ticket)ENVIRONMENTAL FEE 1 \$1				
2/27	}1	FUEL RECOVERY FEE	SC2776585	9.79	1.00	\$32.22
2/27	}1	(9.79% / Ticket)FUEL RECOVERY FEE				
2/27	XU	SW-AUTO SHREDDER FLUFF	13-2309649	15.00	21.15 TN	\$317.25

Date	Code	Description	Reference	Rate	Quantity	Amount
2/27	XU	Reference: 2903092				
2/27	XU	Vehicle: CME16				
2/27	XU	Contract: 51132316168				
2/27	{1	ENVIRONMENTAL FEE 1	SC2776586	19.71	1.00	\$19.71
2/27	{1	(\$19.71 / Ticket)ENVIRONMENTAL FEE 1 \$1				
2/27	}1	FUEL RECOVERY FEE	SC2776587	9.79	1.00	\$31.06
2/27	}1	(9.79% / Ticket)FUEL RECOVERY FEE				
2/27	XU	SW-AUTO SHREDDER FLUFF	13-2309724	15.00	18.17 TN	\$272.55
2/27	XU	Reference: 2903091				
2/27	XU	Vehicle: CME110				
2/27	XU	Contract: 51132316168				
2/27	{1	ENVIRONMENTAL FEE 1	SC2776664	19.71	1.00	\$19.71
2/27	{1	(\$19.71 / Ticket)ENVIRONMENTAL FEE 1 \$1				
2/27	}1	FUEL RECOVERY FEE	SC2776665	9.79	1.00	\$26.68
2/27	}1	(9.79% / Ticket)FUEL RECOVERY FEE				
2/27	XU	SW-AUTO SHREDDER FLUFF	13-2309746	15.00	16.83 TN	\$252.45
2/27	XU	Reference: 2903090				
2/27	XU	Vehicle: CME16				
2/27	XU	Contract: 51132316168				
2/27	{1	ENVIRONMENTAL FEE 1	SC2776678	19.71	1.00	\$19.71
2/27	{1	(\$19.71 / Ticket)ENVIRONMENTAL FEE 1 \$1				
2/27	}1	FUEL RECOVERY FEE	SC2776679	9.79	1.00	\$24.71
2/27	}1	(9.79% / Ticket)FUEL RECOVERY FEE				
2/27	XU	SW-AUTO SHREDDER FLUFF	13-2309808	15.00	16.50 TN	\$247.50
2/27	XU	Reference: 2903089				
2/27	XU	Vehicle: CME110				
2/27	XU	Contract: 51132316168				
2/27	{1	ENVIRONMENTAL FEE 1	SC2776744	19.71	1.00	\$19.71
2/27	{1	(\$19.71 / Ticket)ENVIRONMENTAL FEE 1 \$1				
2/27	}1	FUEL RECOVERY FEE	SC2776745	9.79	1.00	\$24.23
2/27	}1	(9.79% / Ticket)FUEL RECOVERY FEE				
2/28	XU	SW-AUTO SHREDDER FLUFF	13-2309998	15.00	17.54 TN	\$263.10
2/28	XU	Reference: 2903088				
2/28	XU	Vehicle: CME16				
2/28	XU	Contract: 51132316168				
2/28	{1	ENVIRONMENTAL FEE 1	SC2776853	19.71	1.00	\$19.71
2/28	{1	(\$19.71 / Ticket)ENVIRONMENTAL FEE 1 \$1				
2/28	}1	FUEL RECOVERY FEE	SC2776854	9.79	1.00	\$25.76
2/28	}1	(9.79% / Ticket)FUEL RECOVERY FEE				
2/28	XU	SW-AUTO SHREDDER FLUFF	13-2310016	15.00	18.57 TN	\$278.55
2/28	XU	Reference: 2903087				
2/28	XU	Vehicle: CME110				
2/28	XU	Contract: 51132316168				
2/28	{1	ENVIRONMENTAL FEE 1	SC2776870	19.71	1.00	\$19.71
2/28	{1	(\$19.71 / Ticket)ENVIRONMENTAL FEE 1 \$1				
2/28	}1	FUEL RECOVERY FEE	SC2776871	9.79	1.00	\$27.27
2/28	}1	(9.79% / Ticket)FUEL RECOVERY FEE				
2/28	XU	SW-AUTO SHREDDER FLUFF	13-2310090	15.00	19.18 TN	\$287.70
2/28	XU	Reference: 2903085				
2/28	XU	Vehicle: CME16				
2/28	XU	Contract: 51132316168				
2/28	{1	ENVIRONMENTAL FEE 1	SC2776933	19.71	1.00	\$19.71

Date	Code	Description	Reference	Rate	Quantity	Amount
2/28	{1	(\$19.71 / Ticket)ENVIRONMENTAL FEE 1 \$1				
2/28	}1	FUEL RECOVERY FEE	SC2776934	9.79	1.00	\$28.17
2/28	}1	(9.79% / Ticket)FUEL RECOVERY FEE				
2/29	Z8	ADMINISTRATION FEE	SC2777793	5.25	1.00	\$5.25

Material / Fee Summary

{1	ENVIRONMENTAL FEE 1	110.00	\$2,168.10
}1	FUEL RECOVERY FEE	110.00	\$3,019.57
XU	SW-AUTO SHREDDER FLUFF	2,056.20 TN	\$30,843.00
Z8	ADMINISTRATION FEE	1.00	\$5.25

Current	31-60 Days	61-90 Days	Over 90 Days	Total Amount Due
\$73,930.67	\$34,224.50	\$0.00	\$0.00	\$108,155.17

please return this portion below with your payment. Do not attach check stub.



MC CARTY ROAD LANDFILL TEXAS LP - 5113
PO BOX 677839
DALLAS, TX 75267-7839
(713) 675-6101

Please write your account number on your check and make payable to:

Please Return Payment to: MC CARTY ROAD LANDFILL TEXAS LP - 5113
PO BOX 677839
DALLAS, TX 75267-7839

on the invoice. "

Invoice Date 02/29/2024

Invoice No 5113-000099410

Customer No 4-5113-0013367

Current Charges \$36,035.92

Total Amount Due \$108,155.17

Amount Paid: _____

DERICHEBOURG RECYCLING USA, INC
7501 WALLISVILLE ROAD
HOUSTON, TX 77020
PO#"S REQ'D



NON-HAZARDOUS WASTE MANIFEST

2947957

Please print or type.

1. ☐ Generator's US EPA ID Number N/A		☐ Generator's State ID Number		Manifest Document Number		2. Page 1 of					
3. Generator's Name and Mailing Address DERICHEBOURG RECYCLING USA GEN ICE N/A 7601 WALLISVILLE ATTN: MICHEL MELTON HOUSTON, TX 77020 713-673-7601				5. Generating Location (if different) DERICHEBOURG RECYCLING USA 1 WHARF ST HOUSTON, TX 77012							
4. Phone ()		6. Phone ()		7. Transporter #1 Company Name CME		8. US EPA ID Number 3100571		9. Transporter #1's Phone 281-689-9336			
10. Transporter #2 Company Name		11. US EPA ID Number		12. Transporter #2's Phone		13. Designated T/S/D Facility Name and Site Address MCCARTY ROAD LANDFILL TX LP #2018 5757A DATES ROAD HOUSTON, TEXAS 77078		14. US EPA ID Number TXD000310533		15. Facility's Phone 713-676-7600	
16. Waste Shipping Name and Description		17. Republic Services Approval # and Exp. Date		18. Containers		19. Total Quantity		20. Unit Wt/Vol			
a. NEW TERMINAL ASR TOSQUE N/A		S1133316165 1/31/2024		No. Type		184		Y			
b. AGGTY 113017											
c.											
21. Additional Descriptions for Materials Listed Above											
22. Special Handling Instructions and Additional Information											
23. GENERATOR'S CERTIFICATION: I hereby certify that the above named material is not a hazardous waste as defined by 40 CFR 261 or any applicable state law, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations; AND, if this waste is a treatment residue of a previously restricted hazardous waste subject to the Land Disposal Restrictions. I certify and warrant that the waste has been treated in accordance with the requirements of 40 CFR 268 and is no longer a hazardous waste as defined by 40 CFR 261. Republic Services McCarty Rd Landfill, TX LP TQH Permit # 261B											
Printed/Typed Name Mike Melton		Signature 		Month Day Year 2 16 24							
24. Transporter #1: Acknowledgement of Receipt of Materials		Signature		Month Day Year FEB 16 2024							
Printed/Typed Name		Signature		Month Day Year							
25. Transporter #2: Acknowledgement of Receipt of Materials		Signature		Month Day Year							
Printed/Typed Name Joel Trevino		Signature 		Month Day Year							
26. Discrepancy Indication Space											
27. Facility Owner or Operator: Certification of receipt of waste materials covered by this manifest (except as noted in Item 19)											
Printed/Typed Name Wendy S		Signature 		Month Day Year 2 16 24							



NON-HAZARDOUS WASTE MANIFEST

2947955

Please print or type.

1. ☐ Generator's US EPA ID Number N/A		☐ Generator's State ID Number		Manifest Document Number		2. Page 1 of					
3. Generator's Name and Mailing Address DERICHEBOURS RECYCLING USA GEN ID# N/A 7601 WALLISVILLE ATTN: MICHEL MELTON HOUSTON, TX 77026 713-875-7601				5. Generating Location (if different) DERICHEBOURS RECYCLING USA 1 WHARF ST HOUSTON, TX 77012							
4. Phone ()		6. Phone ()		7. Transporter #1 Company Name C M E		8. US EPA ID Number 3100521		9. Transporter #1's Phone 9126925240			
10. Transporter #2 Company Name		11. US EPA ID Number		12. Transporter #2's Phone		13. Designated T/S/D Facility Name and Site Address MCCARTY ROAD LANDFILL TX LP #201B 5757A OATES ROAD HOUSTON, TEXAS 77078		14. US EPA ID Number TXD000518833		15. Facility's Phone 713-875-7673	
16. Waste Shipping Name and Description		17. Republic Services Approval # and Exp. Date		18. Containers		19. Total Quantity		20. Unit Wt/Vol			
a. NEW TERMINAL ABR TCECH N/A		51132318163 1/31/2024		No. Type		184		Y			
b. ACCTS 13307											
c.											
21. Additional Descriptions for Materials Listed Above											
22. Special Handling Instructions and Additional Information											
23. GENERATOR'S CERTIFICATION: I hereby certify that the above named material is not a hazardous waste as defined by 40 CFR 261 or any applicable state law, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations; AND, if this waste is a treatment residue of a previously restricted hazardous waste subject to the Land Disposal Restrictions. I certify and warrant that the waste has been treated in accordance with the requirements of 40 CFR 268 and is no longer a hazardous waste as defined by 40 CFR 261.											
Printed/Typed Name Mike Melton				Signature [Signature]				Month Day Year 12/16/24			
24. Transporter #1: Acknowledgement of Receipt of Materials											
Printed/Typed Name Gabriel Lopez				Signature Gabriel L. G				Month Day Year			
25. Transporter #2: Acknowledgement of Receipt of Materials											
Printed/Typed Name				Signature [Signature]				Month Day Year			
26. Discrepancy Indication Space FEB 16 2024											
27. Facility Owner or Operator: Certification of receipt of waste materials covered by this manifest (except as noted in Item 19) 5757 A Oates Rd HOUSTON, TX 77078 713 875 7600											
Printed/Typed Name Wendy				Signature [Signature]				Month Day Year 12/16/24			



NON-HAZARDOUS WASTE MANIFEST

2947951

Please print or type.

1. ☐ Generator's US EPA ID Number N/A		☐ Generator's State ID Number		Manifest Document Number		2. Page 1 of					
3. Generator's Name and Mailing Address DERICHEBOURG RECYCLING USA GEN ID# N/A 7801 WALLISVILLE ATTN: MICHEL MELTON HOUSTON, TX 77020 713-475-7091				5. Generating Location (if different) DERICHEBOURG RECYCLING USA 1 WHARF ST HOUSTON, TX 77012							
4. Phone ()		6. Phone ()		7. Transporter #1 Company Name CME		8. US EPA ID Number 3100571		9. Transporter #1's Phone 917-697-5740			
10. Transporter #2 Company Name		11. US EPA ID Number [Signature]		12. Transporter #2's Phone							
13. Designated T/S/D Facility Name and Site Address MCCARTY ROAD LANDFILL TX, LP #2015 5757A OATES ROAD HOUSTON, TEXAS 77078				14. US EPA ID Number TXD000018538		15. Facility's Phone 713-475-7075					
16. Waste Shipping Name and Description				17. Republic Services Approval # and Exp. Date		18. Containers		19. Total Quantity		20. Unit Wt/Vol	
a. NEW TERMINAL ASH TOBEY N/A				51132316168 1/31/2024		No. Type		154		Y	
b. ACOTW 11307											
c.						McCarty with Landfill, TX LP 1011 Port of Houston					
21. Additional Descriptions for Materials Listed Above				FEB 16 2024 5757 A Oates Rd Houston, TX 77078 713-475-7000							
22. Special Handling Instructions and Additional Information											
23. GENERATOR'S CERTIFICATION: I hereby certify that the above named material is not a hazardous waste as defined by 40 CFR 261 or any applicable state law, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations; AND, if this waste is a treatment residue of a previously restricted hazardous waste subject to the Land Disposal Restrictions. I certify and warrant that the waste has been treated in accordance with the requirements of 40 CFR 268 and is no longer a hazardous waste as defined by 40 CFR 261.											
Printed/Typed Name Michel Melton				Signature [Signature]				Month Day Year 1 31 24			
24. Transporter #1: Acknowledgement of Receipt of Materials											
Printed/Typed Name DEREK WILLIS				Signature Derek Willis				Month Day Year 2 16 24			
25. Transporter #2: Acknowledgement of Receipt of Materials											
Printed/Typed Name				Signature				Month Day Year			
26. Discrepancy Indication Space											
27. Facility Owner or Operator: Certification of receipt of waste materials covered by this manifest (except as noted in Item 19)											
Printed/Typed Name Curtis Mansman				Signature [Signature]				Month Day Year 2 16 24			

Appendix 24
GulfCoast Waste Services Responses to AOCs

Neil Rapp

From: Fernando Bugtong <houstonoperation@att.net>
Sent: Friday, March 29, 2024 7:15 AM
To: Neil Rapp
Cc: George Wieber; Joe Watson; gardner.didriel@epa.gov
Subject: Re: Re:Lamps
Attachments: IMG_6849.jpg; IMG_6851.jpg; IMG_6852.jpg

CAUTION: Don't open links or attachments unless you recognize the sender and know they are safe.

Dear Neil

Good day, Please see attached. We'll make sure to keep them in all in boxes and closed at all time until their final destination. Thank you

Kind regards

GulfCoast Waste Service
Fernando Bugtong
Mobile (713) 822-5923
Office: (832) 767-1017
Fax: (713) 636-2714

On Wednesday, March 27, 2024 at 02:31:10 PM CDT, Neil Rapp <neil.rapp@erg.com> wrote:

Hi Fernando,

Thank you for sending the photos to us. I would suggest not putting loose lamps into the crate since there is a possibility they will break. If you can place the loose lamps in a container (i.e., cardboard box) that would prevent them from breaking or being damaged it would be better. I also saw an open top cardboard box in the crate that has compact fluorescent lamps in it. Containers for lamps should be kept closed when you are not adding waste to them (e.g., no open tops). If you can put the compact fluorescent lamps in a cardboard box with a lid that would help reduce the risk of breaking or damaging the bulbs. The regulation we discussed during our inspection states that:

“A small quantity handler of universal waste must contain any lamp in containers or packages that are structurally sound, adequate to prevent breakage, and compatible with the contents of the lamps.

Such containers and packages must remain closed and must lack evidence of leakage, spillage or damage that could cause leakage under reasonably foreseeable conditions.”

Please send pictures of any further responses to the areas of concern I communicated to you today by the end of this week and let me know if you have any questions.

Regards,



Neil Rapp, P.E.

Senior Engineer

Cell: 480-450-6517

neil.rapp@erg.com

From: Fernando Bugtong <houstonoperation@att.net>

Sent: Wednesday, March 27, 2024 6:32 AM

To: Neil Rapp <Neil.Rapp@erg.com>

Cc: George Wieber <george.wieber@erg.com>; Joe Watson <Joe.Watson@erg.com>; gardner.didriel@epa.gov

Subject: Fw: Re:Lamps

CAUTION: Don't open links or attachments unless you recognize the sender and know they are safe.

Dear Neil

Good day, Please see picture's below of our new and standard storage for the universal waste that we receive from the foreign vessel. Thank you

Note: It is noted that any universal waste that come in the facility has to be recorded daily and needs to be disposed with in a year.

Kind regards

GulfCoast waste services LLC

Fernando Bugtong

UNIVERSAL WASTE

LAMP

FOR DISPOSAL
3/01/2024

GENUINE
PARTS
HD
2/28/2024
Lamp

PHILIPS

FOR SHORE
DISPOSAL
3/01/2024

UNIVERSAL WASTE

402
Date Received
1/24/2024 - var waste equip
3/01/2024 - MT copper flex
3/01/2024 - 48 copper flex

BATTERIES



UNIVERSAL WASTE

LAMP

FOR DISPOSAL
3/21/2024

PHILIPS

GENUINE
PARTS
HD SERVICE

2/28/2024
Lamp

FOR SHORE
DISPOSAL

UNIVERSAL WASTE

Do not touch
the contents of this container
without proper training
and PPE.