

INSPECTION REPORT

Inspection Entry Date/Time	07/18/2024 10:20 AM (CT)		Announced: No	
Inspection Exit Date/Time	07/18/2024 11:32 AM (CT)		Access: Granted	
Regulatory Program	RCRA			
Type of Inspection	Focused Compliance Inspection (FCI)			
Facility or Site Name	United States Environmental Services LLC			
Facility/Site Identifier	LAR000103013			
Facility/Site Physical Address	4515 Paris Rd.			
City, State, Zip Code	Chalmette, LA 70043			
County/Borough	Saint Bernard County			
Generator Status	N/A			
NAICS	562910			
Type of Operation	United States Environmental Services LLC operates as an environmental remediation facility.			
Geographic Coordinates	29.9582, -89.9557			
Additional Persons Participating in Inspection:				
Name	Title	Organization	Email	Phone
Dedriel Gardner	Inspector	EPA REGION 6	Gardner.Dedriel@epa.gov	(281) 983-2133
Joe Watson	Contractor	Eastern Research Group (ERG)	Joe.Watson@erg.com	(215) 891-6615
Lead Inspector:				
Vince Damiano				
	ERG		Vince.Damiano@erg.com	(703) 835-6281

SECTION I – INTRODUCTION**Site Entry and Purpose of the Inspection**

The Port of New Orleans and surrounding facilities 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, and/or have 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).

This report is based on information supplied by the facility representatives, inspector observations, and records including photographs taken (see Appendix 1), verbal or written statements made during or after the on-site inspection, and/or 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/ Contractor/ERG	Vince Damiano	(703) 835-6281	Vince.Damiano@erg.com	Yes	Yes
RCRA Inspector/ Contractor/ERG	Joe Watson	(215) 891-6615	Joe.Watson@erg.com	Yes	Yes
Inspector/Enforcement Officer/EPA Region 6	Dedriel Gardner	(281) 983-2133	Gardner.Dedriel@epa.gov	Yes	Yes

Facility General Description

Tenant/Area	Inspection Date	Process Description	Area of Concern
United States Environmental Services LLC	07/18/24	United States Environmental Services LLC (USES) operates as an environmental remediation facility. USES conducts chemical clean-ups, hydro blasting, degassing, hydro excavation, over the water clean-ups, and emergency remediations. USES does not maintain a MARPOL COA.	Yes

SECTION II – OBSERVATIONS

Tenant: United States Environmental Services LLC (USES)			
Section: 2.1	Date: 07/18/24, 10:20 AM	Contains AOC: Yes	Contains CBI: No
Lead Inspector: Vince Damiano	Attendees: David Blackwell (EHS Director), Dianna Barbe (Admin)		
USES is located in Chalmette, LA and operates as an environmental remediation facility. USES conducts chemical clean-ups, hydro blasting, degassing, hydro excavation, over the water clean-ups, and emergency remediations. USES will haul waste from clean-up jobs to a disposal facility or back to the customer; they are registered with the EPA as a hazardous waste transporter of hazardous waste (LAR000103013). Mr. Blackwell explained USES also supports the U.S. Coast Guard in inspections of boats or equipment and assists in over the water clean-ups of releases. Mr. Blackwell stated this USES facility does not generate RCRA-regulated waste and does not maintain a MARPOL COA as it is not on the water. Following the opening conference, the inspection team conducted a visual inspection of USES's maintenance and storage areas. The inspection team first observed eight 55-gallon drums and five 5-gallon containers in the back corner of the storage garage all ranging from full to about half-full of contents (see Appendix 1 – Photos 1 and 2). The inspection team asked Mr. Blackwell if these were waste or products as they did not contain any labels. Mr. Blackwell said he was unsure and would have to follow up. The inspection team requested waste determinations on the 55-gallon drums and 5-gallon containers [AOC #1 – <i>USES did not make a hazardous waste determination. - 40 CFR 262.11</i>]. Next, the inspection team observed three 55-gallon drums used for storing used oil (see Appendix 1 – Photo 3). One of the drums was empty but the other two were approximately half-full of used oil. The drums did not contain a label or indication they were storing used oil [AOC #2 – <i>USES did not clearly label containers used to store used oil with the words "Used Oil" - 40 CFR 279.22(c)(1)</i>]. The inspection team then observed USES's yard space where trailers, CONEX boxes, and equipment are stored. The inspection team observed a metal storage container approximately 200 gallons in volume. The box was mostly empty with residual rainwater and the facility said they no longer use the box and are getting rid of it. Next, the inspection team observed a 55-gallon drum about ¼ full of material (see Appendix 1 – Photo 4). The drum did not contain a label and the facility were unsure of the contents but thought it is most likely rainwater. The inspection team requested a waste determination (See AOC #1). The inspection team also observed three lead-acid batteries on the floor of the storage garage, but following the inspection Mr. Blackwell stated these were not waste and have been charged (see Appendix 1 – Photo 5). The inspection team did not observe other areas of concern at the time of the inspection; however, further EPA review may change or add to their potential AOCs. A closing conference was conducted at approximately 11:30 AM with USES. The AOCs were communicated during the closing. Following the inspection, Mr. Blackwell followed up with the inspection team with an email stating: 1. Photographs of the used oil drums labeled as emptied before being crushed and disposed of. 2. Photographs of undetermined 55-gallon drums and 5-gallons containers (Appendix 1 - Photos 1 and 2) removed off site. A hazardous waste determination was not included in the follow-up containers in Photos 1 and 2.			

3. The batteries observed during the inspection were charged and put back into their boat.
4. Oil drums (Appendix 1 – Photo 3) that were not labeled were vacuumed out and removed off site.
5. The metal storage box with rainwater was vacuumed and removed off site.
6. Documentation from Crystal Clean showing oil drums (discussed in #4 above) were determined to be non-regulated used oil.
7. Shipping manifests where USES acted as a transporter from the last year from emergency responses; all manifests showed shipments of non-regulated or non-hazardous materials.

See Appendix 2.

SECTION III – RECORDS REVIEW

No RCRA-regulated records were reviewed during this focused onsite inspection.

SECTION IV – AREAS OF CONCERN

The presentation of Area(s) of Concern does not constitute a formal compliance determination or violation.

Tenant: USES		
AOC #1 – USES did not make a hazardous waste determination.	Citation: 40 CFR 262.11	Section: 2.1
AOC #2 – USES did not clearly label containers used to store used oil with the words “Used Oil”	Citation: 40 CFR 279.22(c)(1)	Section: 2.1

SECTION V – FOLLOW UP

Follow-Up

Any facility follow-up items are as discussed in the observations in Section II. Documents or files provided by the facility were transmitted via email and included responses to AOCs or provision of documents requested.

Communication Log

During and after the inspection, additional information was emailed to EPA including:

1. 08/19/24 USES email – David Blackwell sent a follow-up email responding to AOCs, transporter manifests, photos of labeled used oil, and used oil disposal receipts.

SECTION VI – LIST OF APPENDICES

Appendix 1. Photograph Log

Appendix 2. USES 08/19/24 Response

APPENDIX 1.
PHOTOGRAPH LOG



UNITED STATES ENVIRONMENTAL PROTECTION AGENCY

Photograph Log

Photo No. 1

Location: USES		
City: Chalmette	County/Parish: Saint Bernard	State: Louisiana



Photo File Name: DSCN6724

Date of Photo: 07/18/2024

Time of Photo: 11:07 hrs.

Photographer: Vince Damiano

Description: View of several drums and containers inside storage garage for which a waste determination was requested.



UNITED STATES ENVIRONMENTAL PROTECTION AGENCY

Photograph Log

Photo No. 2

Location: USES		
City: Chalmette	County/Parish: Saint Bernard	State: Louisiana



Photo File Name: DSCN6725

Date of Photo: 07/18/2024

Time of Photo: 11:07 hrs.

Photographer: Vince Damiano

Description: View of several drums and containers inside storage garage for which a waste determination was requested.



UNITED STATES ENVIRONMENTAL PROTECTION AGENCY

Photograph Log

Photo No. 3

Location: USES		
City: Chalmette	County/Parish: Saint Bernard	State: Louisiana



Photo File Name: DSCN6726

Date of Photo: 07/18/2024

Time of Photo: 11:08 hrs.

Photographer: Vince Damiano

Description: View of two unlabeled used oil drums inside storage garage approximately half-full; one of the drums was empty.



UNITED STATES ENVIRONMENTAL PROTECTION AGENCY

Photograph Log

Photo No. 4

Location: USES		
City: Chalmette	County/Parish: Saint Bernard	State: Louisiana



Photo File Name: DSCN6727

Date of Photo: 07/18/2024

Time of Photo: 11:13 hrs.

Photographer: Vince Damiano

Description: View of 55-gallon drum in the yard space with unknown contents at the time of the inspection.



UNITED STATES ENVIRONMENTAL PROTECTION AGENCY

Photograph Log

Photo No. 5

Location: USES		
City: Chalmette	County/Parish: Saint Bernard	State: Louisiana



Photo File Name: DSCN6728

Date of Photo: 07/18/2024

Time of Photo: 11:16 hrs.

Photographer: Vince Damiano

Description: View of three lead-acid batteries inside storage garage which were determined to be useful.

APPENDIX 2.
USES 08/19/24 RESPONSE

Document from audit 07-18-24

David T Blackwell Sr <DBlackwell@usesgroup.com>

Mon 8/19/2024 12:49 PM

To: Vince Damiano <Vince.Damiano@erg.com>

📎 1 attachments (3 MB)

07-18-24 Meraux Audit.pdf;

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

Mr. Vince I copied you on all corrective action. **1. The two batteries sitting next to the boat were charged and put back in the boat.**

disposed of.

disposed of.

2. Oil drums that were not labeled were sucked out and

3. The metal lube cube outside was sucked out and

4. Documentation attached.

5. Manifest you requested are attached.

If there is anything you need please let me know.

David t Blackwell

Director of Environmental Safety & Heath
United States Environmental Services, L.L.C.
14950 Heathrow Forest Parkway
Suite 470
Houston Tx 77032
Office: 281-606-4960 |
Cell : 225-892-2524
www.usesgroup.com



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STANDARD WASTE PROFILE
CC_Waste_Approvals@Crystal-Clean.com

CCMS #

THIS FORM IS DEEMED PART OF THE BELOW REFERENCED SERVICE AGREEMENT BETWEEN HERITAGE-CRYSTAL CLEAN, LLC AND THE IDENTIFIED CUSTOMER AND ALL TERMS AND CONDITIONS AND CERTIFICATION CONTAINED THEREIN ARE DEEMED A PART HEREOF.

Company: USES 4515 PARIS RD Contact: GARY BREUD
CHALMETTE, LA 70043 (504) 415-1060

Service Agreement #: _____ US EPA ID #: _____

CC Branch: 111 - Baton Rouge, LA HCC Rep: CASANOVA

SWP #	DESCRIPTION	PRODUCT CODES
BATTERIES		
☐ 10-10	Batteries Alkaline	1066
☐ 10-6	Batteries Lead Acid (non-leaking, Universal Waste)	1062
☐ 10-12	Batteries Lithium (Universal Waste)	1068
☐ 10-11	Batteries Ni-Cd (Universal Waste)	1067
BULBS		
☐ 10-13	Bulbs 4ft (Universal Waste)	1070, 1070P
☐ 10-14	Bulbs 8ft (Universal Waste)	1071, 1071P
☐ 10-15	Bulbs HID (Universal Waste)	1072
ELECTRONICS		
☐ 10-23	Computer CPUs, Circuit Boards	1076
☐ 10-25	Computer CRTs / Monitors	1075
☐ 10-21	Computer Keyboards	1077
MACHINES		
☐ 10-22	Aqueous Parts Cleaner (Crystal Clean supplied solution only) Generator certifies: meets the definition of used oil per 40 CFR 279, the used oil has NOT been mixed with hazardous waste, and contains less than 1000 ppm total halogens	Various
☐ 10-18	Immersion Cleaner (Crystal Clean supplied only)	1673, 1873
☐ 10-20	Paint Gun Cleaner VSQGs ONLY	1681, 1682, 1681
OTHER		
☐ 10-57	Antifreeze (circle bulk or containers) Generator certifies: non-RCRA hazardous ethylene glycol generated from vehicle maintenance only	200 (bulk) 200 A-E (containers)
☒ 10-17	Empty Drums (RCRA Empty)	1080
☐ 10-27	Gasoline (RCRA Exempt Fuel, must be >50% gasoline, >5,000 BTU/lb)	1008
☐ 10-7	Non-PCB Ballasts	1063
☐ 10-3	Oil Filters (Drained)	1052, 1057
☐ 10-26	Used Oil (drums only – must contain at least 80% oil and no more than 20% water) Generator certifies: meets the definition of used oil per 40 CFR 279, the used oil has NOT been mixed with hazardous waste, contains less than 1000 ppm total halogens, and does not contain polychlorinated biphenyls ("PCBs").	1054
TEXAS ONLY		
☐ 10-28	TEXAS Universal Paint Waste – pumpable liquid, gun cleaner	Non-Gun Cleaner 1035; Gun Cleaner 1681, 1682, 1881
☐ 10-29	TEXAS Universal Paint Waste – sludge, solids	1036
☐ 10-30	TEXAS Universal Paint Waste – up to 5 G cans (paint, adhesive, thinner)	1037
☐ 10-31	TEXAS Universal Paint Waste – blast media, other non-fuel paint waste – SOLIDS ONLY	1038
☐ 10-63	TEXAS Universal Paint Waste – light dry debris (PPE, filters, stirs, rags/wipes) – SOLIDS ONLY - no blast media	1039

I hereby certify that all information submitted herein and attached contains true, accurate, and complete descriptions of the Waste Materials. All relevant information regarding known or suspected hazards in the possession of the generator has been disclosed. I have reviewed the physical facilities, administrative practices, and operational procedures (or have directed the completion of such a review) and based on this review do willingly make this certification. I authorize HCC to obtain subsequent samples from any waste shipment, as necessary. I will notify HCC if my generator status, waste description or any other information on this form changes.

Printed Name Joseph S. H Customer Name USES
Customer Signature [Signature] Date 08-14-14

HCC form rev. date 10/1/20

S/A #:



CORPORATE OFFICES
 2000 Center Drive, Suite East C300
 Hoffman Estates, IL 60192
 (877) 938-7948
 FED. TAX I.D. # 35-2083150

VISA, MASTERCARD AND AMEX ACCEPTED

Service Agreement

Information for current Heritage-Crystal Clean, LLC (herein "HCC") Customers Only:		Placement: <u>1000009</u> Emp. ID # _____
HCC Customer #: _____	Original Service Agreement #: _____	
Service Request #: _____ HCC Generator #: _____		Service: _____ Emp. ID # _____
Make oil check payable to: _____ (Company Name or Individual's Name)		Used Oil Paid By Credit Card ☐ Check if Yes
Send check to: _____ (Street Address or PO BOX)		
(City)	(State) (Zip)	

This Agreement is made this 19 day of July, 20 21 by and between HCC and:**GENERATOR LOCATION / SHIPPER****SEND INVOICE TO**

Name: <u>USES</u>	Name: <u>same</u>
Address: <u>4515 Paris Road</u>	Address: _____
City: <u>Chalmette</u> State: <u>La</u> Zip: <u>70043</u>	City: _____ State: _____ Zip: _____
Telephone #: <u>504-415 1060</u> Contact: <u>GARY BREAUD</u>	Telephone #: _____ Fax #: _____
State EPA ID#: _____ Fed EPA ID#: _____	FEIN#: _____ E-mail: _____

PLEASE SEE ADDITIONAL TERMS, CONDITIONS, AND CERTIFICATIONS ON THE REVERSE SIDE HEREOF AND/OR PROVIDED HEREWITH WHICH ARE PART OF THIS AGREEMENT.

<u>[Signature]</u>	<u>[Signature]</u>
Authorized Customer Representative Signature	HCC Representative Signature

PRODUCTS / SERVICES PLACEMENT

Product Code	Qty	Product Description	Svc Int	Unit Price	Sub Total
1) 306C	125	NON DOT Regulated Used Oils			
2)	1	Shop Fee		50.00	50.00
3)	1	Chlor D-Test		25.00	25.00
4)					
5)					

DESTINATION: <u>H.C.C.</u> <u>15146 Intracoastal Dr New Orleans, La</u>	Per <u>[Signature]</u> HCC/Carrier _____ Date _____
Phone Number: <u>504-254-2982</u>	

CARRIER: HERITAGE-CRYSTAL CLEAN, LLC EPAID#: ILR 000 130 062 PHONE NUMBER: (877) 938-7948

Chlor-D-Test Results	Bill of Lading		
	Proper Shipping Name	Total	Units
☒ Under 1000 - Pass	<u>NON DOT Regulated Used Oils</u>	<u>125</u>	<u>GA/</u>
☐ Over 1000 - Failed			

COMMENTS	TOTALS
	Products \$ <u>75.00</u>
	Sales Tax \$ _____
	TOTAL \$ _____
	Pmnt Made/Rec'd \$ _____

____ VISA ____ AMEX ____ MasterCard Exp. Date ____/____/____ Check (Ck # _____) ____ Cash ____ On Acct	This Svc Only ____
Card Holder Name: _____ Card #: _____ P.O. #: _____	Every Svc ____

Appendix 2 Page 3 of 15

THIS IS NOT AN INVOICE



CRYSTAL CLEAN, LLC
GENERATOR CERTIFICATION

Generator Name USES
Street Address 4515 Paris Rd
City, State, Zip Chalmette, La 70043

Generator EPA ID# _____
CC Generator # _____

THIS FORM IS DEEMED PART OF THE SERVICE AGREEMENT ("AGREEMENT") BETWEEN CRYSTAL CLEAN, LLC ("CC") AND THE IDENTIFIED GENERATOR AND ALL TERMS, CONDITIONS AND CERTIFICATIONS CONTAINED IN THAT AGREEMENT ARE DEEMED A PART OF THIS FORM. GENERATOR UNDERSTANDS THAT CC WILL RELY UPON THE ACCURACY OF THE INFORMATION SUBMITTED BELOW TO MANAGE THE GENERATOR'S MATERIAL IN ACCORDANCE WITH ALL APPLICABLE LAWS AND REGULATIONS.

GENERATOR STATUS

- ☒ **Non-Regulated Generator**
The Generator certifies that it does not generate hazardous waste (as defined at 40 CFR 261.20-.33) in any quantity and does not qualify as a Very Small Quantity Generator, Small Quantity Generator or Large Quantity Generator as those terms are defined at 40 CFR Part 262, subpart A.
- ☐ **Very Small Quantity Generator (VSQG)**
The Generator certifies that it qualifies as a Very Small Quantity Generator (40 CFR 262.14, including state counterparts) because it generates less than 100 kg/220 lbs. of hazardous waste including the characteristic wastes (D code) or listed non-acute wastes (F, K, and U codes), and less than one kg (or 2.2 lbs.) of acute listed hazardous waste (P codes) in a calendar month. The Generator also certifies that it accumulates no more than 1000 kg/2200 lbs. of characteristic waste, non-acute F, K or U-listed hazardous waste, and no more than one kg of P-listed acute hazardous waste on-site at any one time during a calendar month. The Generator will immediately inform CC if it accumulates more than 1,000 kg of characteristic waste, F, K, or U-listed non-acute hazardous waste, or more than one kg of P-listed acute hazardous waste on-site at any time during a calendar month.
- ☐ **Small Quantity Generator (SQG)**
The Generator certifies that it qualifies as a Small Quantity Generator (40 CFR 262.15-.16) because it generates more than 100 kg/220 lbs. but less than 1000 kg/2200 lbs. of hazardous waste and less than one kg of P-listed acute hazardous waste in a calendar month.
- ☐ **Large Quantity Generator (LQG)**
The Generator certifies that it qualifies as a Large Quantity Generator (40 CFR 262.15 and 262.17) because it generates more than 1000 kg/2200 lbs. of non-acute hazardous waste per month or more than one kg of P-listed acute hazardous waste in a calendar month.

PARTS CLEANER SERVICES/RECYCLING PROGRAMS

Generator certifies that any parts cleaner fluids tendered to CC for pickup do not include waste generated by any other person or any other business operation and have not been mixed with (a) any hazardous waste under the Resource Conservation and Recovery Act ("RCRA"); (b) any polychlorinated biphenyl (PCBs); or (c) other materials regulated under the Toxic Substances Control Act ("TSCA"). Further, all constituents present in such fluids are contaminants resulting from, and incidental to, the normal use of the fluids as a degreaser or cleaner and any failure of these certifications to be true and accurate may result in the fluids being classified as hazardous waste subject to federal or state laws and regulations and ineligible for CC's recycling program(s).

☐ **Non-Hazardous Parts Cleaner Program Certification**

Application: (check all that apply)

☐ Plant Maintenance ☐ Automotive ☐ Industrial Parts Cleaning ☐ Other (must enter) _____

I certify that the used parts cleaning solvent generated at this location is not hazardous waste per 40 CFR Sections 261.20-35. This nonhazardous certification is based on:

☐ "Generator Knowledge" of the hazard characteristic of the used 142 Parts Washing Solvent in light of the materials or the processes used to generate the waste; OR

☐ Testing the used 142 Parts Washing Solvent in accordance with requirements of the hazardous waste management program applicable to this location

I certify that no other cleaning solvents (e.g., perchloroethylene) have been added to Parts Cleaning Solvent either directly or by pre-treating parts with any other solvent degreasers (including aerosol sprays) prior to cleaning the parts in the parts cleaner. I understand that if any other solvents are used to pre-clean parts that are then cleaned in the parts cleaner, the solvent may become a state and federally regulated hazardous waste.

☐ **Reuse Program Certification**

The Generator acknowledges and certifies that based on the information it has provided to CC, the degreasing/cleaning fluids picked up by CC qualify for CC's Reuse Program and will be used as an ingredient in an industrial process to make a product.

☐ **Aqueous Program Certification**

The Generator acknowledges and certifies that based on the information it has provided to CC, its waste materials qualify for CC's Aqueous Program and understands that the degreasing/cleaning fluids may be managed as a non-hazardous waste or recycled as used oil.

USED OIL/VACUUM SERVICE

☒ **Used Oil/Vacuum Service**

The waste materials meet the definition of used oil in 40 CFR 279 ("oil that has been refined from crude oil, or any synthetic oil, that has been used and as a result of such use contaminated by physical or chemical impurities") and have not been mixed with materials, including hazardous waste, PCBs, or other materials regulated under TSCA, that would cause the used oil to be managed under a different regulatory program. In addition, the materials provided to CC have not been mixed with fuels or solvents in such amounts that would cause this material to be combustible (flash point of less than 200° F) per 49 CFR 173.120.

Generator agrees to immediately notify CC of any facts that would result in a change to the truth, accuracy or completeness of the above Certification or any prior Certifications of the Generator. This Certification supersedes all prior Certifications on the waste material described herein. The person signing this Certification has knowledge of the Generator's facilities, administrative practices and operational procedures (or has directed the completion of such review by others) and based on such review, has the authority to make this true, accurate and complete Certification.

Gary Breard
(Printed Name of Responsible and Authorized Party)

[Signature]
(Signature)

7/19/24
(Date)

E.R.R. LLC

EVERGREEN

P.O. - 1.60481

1110-06005

No. 15037

NON-HAZARDOUS MANIFEST

GENERATOR

Generator Messer I.D. # 441080461
Address Green Wick Street Shipping Location 9875 Hwy 23 S Belle Chasse
Suite 200 Stewartsville NJ Address _____
Phone _____ Phone _____

Description Waste Materials	Profile Number	Total Quantity	Units of Measure	Container Type
Floor Dry with oil	N-R	25 GAL	GAL	55 gal Steel

SHIPPING SEAL NUMBERS

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All entry points must have a seal. Without seal shipment will be returned.

I HEREBY CERTIFY THAT THE ABOVE DESCRIBED MATERIALS ARE NOT HAZARDOUS WASTES AS DEFINED BY 40 CFR, PART 261 OR ANY APPLICABLE STATE LAW, HAVE BEEN FULLY AND ACCURATELY DESCRIBED, CLASSIFIED AND PACKAGED AND ARE IN PROPER CONDITION FOR TRANSPORTATION ACCORDING TO APPLICABLE REGULATIONS.

Ray Joseph Sitz for Messer Signature _____
Generator Authorized Agent Name (Print) Delivery Date _____

TRANSPORTER

Transporter Name 985-203-3362 Driver Name Joseph Sitz
I.D. # _____ Truck Number F-90222
Address 4515 Paris Road Truck Type F-350
Chalmet LA

I HEREBY ACKNOWLEDGE RECEIPT OF THE ABOVE DESCRIBED MATERIALS FOR TRANSPORT FROM THE GENERATOR SITE LISTED ABOVE.

I HEREBY ACKNOWLEDGE THAT THE ABOVE DESCRIBED MATERIALS WERE RECEIVED FROM THE GENERATOR SITE WERE TRANSPORTED WITHOUT INCIDENT TO THE DESTINATION LISTED BELOW.

[Signature] Driver Signature Shipment Date _____

Driver Signature Delivery Date _____

DESTINATION

I.D. Number LA 0125750 Time In _____ Time Out _____
Site Name Belle Chasse Outfall #001 Phone Number (504) 554-9285 (504) 512-1039
Address 9875 Hwy 23 South, Belle Chasse, LA 70037

I HEREBY ACKNOWLEDGE RECEIPT OF THE ABOVE DESCRIBED MATERIALS

Hugh L. Nungesser Sr.
Authorized Agent Name (Print)

[Signature] Signature Receipt Date _____

White - Original

Canary - Disposer Retain

Pink - Transporter Retain

Gold - Generator Retain



A3M Vacuum Services, LLC

A3M VACUUM SERVICE, INC.
NON-HAZARDOUS MANIFEST

01833

GENERATOR

Generator

Treasure ChestLOUISIANA DEQ SOLID WASTE DIVISION
Identification # _____

Shipping Location

Casino
A3M

Address

3270 W. Airline Hwy
Reserve, La 70084

Manifest Return Address

5050 Williams Blvd
Kenner, La 70065

Phone

985-336-7448

Phone

504-443-8000

Description of Waste Materials	LADEQ Industrial Waste Code #	Profile Number	Total Quantity	Unit of Measure	Container Type
<u>Oil water</u>			<u>2,700</u>		<u>Vac truck</u>

I hereby certify that the above-described materials are not hazardous wastes as defined by 40 CFR, Part 261 or any applicable state law or regulation, have been fully and accurately described, classified and packaged, and are in proper condition for transportation according to applicable law and regulations.

Byron Lee (Signing for Treasure Chest Casino)

Generator Authorized Agent Name (Print)

Signature

Delivery Date

12-23**TRANSPORTER**

LADEQ Transporter I.D. #

LA B000103013

Driver Name (Print)

Byron Lee

Transporter Name

U.S.E.S

Truck Number

V-176242

Address

1928 W. Orice Rd
Gonzales, La 70737

Truck Type

70 bbl liquid truck

I hereby acknowledge receipt of the above-described materials for transport from the generator shipping location listed above.

I hereby acknowledge that the above-described materials were received from the generator shipping location and were transported without incident to the destination listed below.

Byron Lee 12-23

Driver Signature

Shipment Date

Byron Lee 12-23

Driver Signature

Delivery Date

DESTINATION

Site Name:

A3M

Address:

3270 W. Airline Hwy
Reserve, La, 70084

Phone #:

985-336-7448

I hereby acknowledge receipt of the above-described materials.

Byron Lee

Name of Authorized Agent (Print)

Signature

Receipt Date

Lamar Carter
Lamar Carter
12-24



A3M Vacuum Services, LLC

WWD A3M VACUUM SERVICE, INC.

NON-HAZARDOUS MANIFEST

01836

PO# 160062

GENERATOR

Generator

Entergy - NOPS

LOUISIANA DEQ SOLID WATER DIVISION

Identification #

LAR 000029413

Shipping Location

Address

3601 Paris Rd.
New Orleans, La.

Manifest Return Address

1928 W. Orice Rd.
Gonzales, La 70737

Phone

Phone

225-273-4200

Description of Waste Materials	LADEQ Industrial Waste Code #	Profile Number	Total Quantity	Unit of Measure	Container Type
Oil/water	Non-veg		2800	gallons	Liquid vac
			140	2000	

I hereby certify that the above-described materials are not hazardous wastes as defined by 40 CFR, Part 261 or any applicable state law or regulation, have been fully and accurately described, classified and packaged, and are in proper condition for transportation according to applicable law and regulations.

Katie Roberson
Generator Authorized Agent Name (Print)

Signature

Delivery Date

TRANSPORTER

LADEQ Transporter I.D. #

LAR 000029413

Transporter Name

USBS

Address

1928 W. Orice Rd.
Gonzales, La 70737

Driver Name (Print)

Byron Lee

Truck Number

V7-91258

Truck Type

70 bbl Liquid vac

I hereby acknowledge receipt of the above-described materials for transport from the generator shipping location listed above.

I hereby acknowledge that the above-described materials were received from the generator shipping location and were transported without incident to the destination listed below.

Byron Lee
Driver Signature

Shipment Date

4-1-24

Driver Signature

Delivery Date

4-1-24

DESTINATION

Site Name:

WWD Waste
Water Disposal

Address:

3270 W. Airline Hwy
Kenner, La 70084

Phone #:

985 535-7448

Name of Authorized Agent (Print)

Lamar Carter

Signature

Receipt Date

Lamar Carter
4-1-24



A3M Vacuum Services, LLC

A3M VACUUM SERVICE, INC. NON-HAZARDOUS MANIFEST

02036

P.O.# 160117

GENERATOR

Generator Entergy - NOPS

LOUISIANA DEQ SOLID WATER DIVISION
Identification # LAR 0000 29413

Shipping Location _____

Address 3601 Paris Rd.
New Orleans, La.

Manifest Return Address 1928 W. Orice Roth Rd.
Gonzales, La 70737

Phone _____

Phone 225-673-4200

Description of Waste Materials	LADEQ Industrial Waste Code #	Profile Number	Total Quantity	Unit of Measure	Container Type
<u>Oily Water</u>	<u>Non-reg</u>	<u>250</u>	<u>2500</u>	<u>gallons</u>	<u>liquid vac</u>
<u>Sludge</u>			<u>2150</u>		

I hereby certify that the above-described materials are not hazardous wastes as defined by 40 CFR, Part 261 or any applicable state law or regulation, have been fully and accurately described, classified and packaged, and are in proper condition for transportation according to applicable law and regulations.

L. An Calade
Generator Authorized Agent Name (Print)

L. An Calade 4/5/2024
Signature Delivery Date

TRANSPORTER

LADEQ Transporter I.D. # LAR 000029413

Transporter Name USES

Address 1928 W. Orice Roth Rd
Gonzales, La 70737

I hereby acknowledge receipt of the above-described materials for transport from the generator shipping location listed above.

Demoine Bowie 4/5/24
Driver Signature Shipment Date

Driver Name (Print) Demoine Bowie

Truck Number 21844

Truck Type 70 bbl Liquid vac

I hereby acknowledge that the above-described materials were received from the generator shipping location and were transported without incident to the destination listed below.

Demoine Bowie 4/5/24
Driver Signature Delivery Date

DESTINATION

Site Name: Waste Water Disposal

Address 3270 W. Airline Hwy.
Kenner, LA 70064

Phone #: 985-536-1448

Lamar Carter
Name of Authorized Agent (Print)

Lamar Carter 4/5/24
Signature Receipt Date



A3M Vacuum Services, LLC

A3M VACUUM SERVICE, INC.
NON-HAZARDOUS MANIFEST

01834

Po # 16 0007

GENERATORGenerator LA D000 80286LOUISIANA DEQ SOLID WATER DIVISION
Identification # _____Shipping Location A3MAddress 3270 W. Airline Hwy
Reserve La 70084Manifest Return Address 13800 Old
Gentilly Rd. New Orleans La
70129Phone 225-362-7979

Phone _____

Description of Waste Materials	LADEQ Industrial Waste Code #	Profile Number	Total Quantity	Unit of Measure	Container Type
<u>Oil Water</u>			<u>1200 gals</u>	<u>1200</u>	<u>1 gal truck</u>

I hereby certify that the above-described materials are not hazardous wastes as defined by 40 CFR, Part 261 or any applicable state law or regulation, have been fully and accurately described, classified and packaged, and are in proper condition for transportation according to applicable law and regulations.

Mark Showalter

Generator Authorized Agent Name (Print)

[Signature]

Signature

3/28/24

Delivery Date

TRANSPORTERLADEQ Transporter I.D. # LA R000029413Driver Name (Print) Dylon LeeTransporter Name USES

Truck Number _____

Address 1928 W. McRae Rd
Leonards La 70737Truck Type Vacuum truck

I hereby acknowledge receipt of the above-described materials for transport from the generator shipping location listed above.

I hereby acknowledge that the above-described materials were received from the generator shipping location and were transported without incident to the destination listed below.

[Signature] 3-28-24

Driver Signature

Shipment Date

[Signature]

Driver Signature

3-28-24

Delivery Date

DESTINATIONSite Name: A3M Vacuum ServicesAddress: 3270 W. Airline HwyPhone #: 225-362-7979Lamar Carter

Name of Authorized Agent (Print)

I hereby acknowledge receipt of the above-described materials.

[Signature]

Signature

3/28/24

Receipt Date

1110-05958

Truck# T2-367521

33969

NON-HAZARDOUS WASTE MANIFEST	1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone (985) 703-3362	4. Waste Tracking Number
	5. Generator's Name and Mailing Address Greyhound PO Box 660693 Dallas TX 75260-0693		Generator's Site Address (if different than mailing address) 1253 Florida Blvd. Baton Rouge LA, 70801	
	6. Transporter 1 Company Name United States Environmental Services		U.S. EPA ID Number LAR000103013	
	7. Transporter 2 Company Name		U.S. EPA ID Number	
8. Designated Facility Name and Site Address BFI Colonial Land fill 5328 Highway 20 Sorrento LA 70778			U.S. EPA ID Number	
Facility's Phone:				
GENERATOR	9. Waste Shipping Name and Description		10. Containers	
			No.	Type
	1. Bio Hazard Dog vomit		1	Bucket
	2.			
	3.			
4.				
11. Total Quantity				
12. Unit WL/Vol.				
13. Special Handling Instructions and Additional Information				
14. 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.				
Generator's/Officer's Printed/Typed Name for Grayhound		Signature Joseph		Month Day Year 3 25 24
15. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit: Date leaving U.S.:				
TRANSPORTER	16. Transporter Acknowledgment of Receipt of Materials			
	Transporter 1 Printed/Typed Name Emmanuel Bourgeois		Signature Emmanuel Bourgeois	
Transporter 2 Printed/Typed Name		Signature		Month Day Year 03 25 24
DESIGNATED FACILITY	17. Discrepancy			
	17a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection			
	Waste code found to be 5098244286			
	17b. Alternate Facility (or Generator) Manifest Reference Number: U.S. EPA ID Number			
Facility's Phone:				
17c. Signature of Alternate Facility (or Generator)				Month Day Year
18. Designated Facility Owner or Operator: Certification of receipt of materials covered by the manifest except as noted in Item 17a				
Printed/Typed Name L. Fair		Signature L. Fair		Month Day Year 3 25 24

169-BLS-C 5 11979 (Rev. 9/09)

DESIGNATED FACILITY TO GENERATOR

E.R.R. LLC
EVERGREEN

1110-05940

No. 15036

NON-HAZARDOUS MANIFEST

Generator: Ventura Foods
Address: 715 N. Railroad Ave
Opalouzas LA 70570
Phone: 1-337-418-8438
ID #: LA0056076446
Shipping Location: Evergreen RR
Address: 9805 Hwy 23 South Bell C
Phone: 504-554-9185

Description Waste Materials	Profile Number	Total Quantity	Units of Measure	Container Type
<u>Desol. impacted Biom</u>	<u>NA</u>	<u>3</u>	<u>55 gal</u>	<u>Steel Drum</u>
<u>Desol. impacted Biom</u>	<u>NA</u>	<u>1</u>	<u>55 gal</u>	<u>Poly Drum</u>

SHIPPING SEAL NUMBERS

All entry points must have a seal. Without seal shipment will be returned.

I HEREBY CERTIFY THAT THE ABOVE DESCRIBED MATERIALS ARE NOT HAZARDOUS WASTES AS DEFINED BY 40 CFR, PART 261 OR ANY APPLICABLE STATE LAW, HAVE BEEN FULLY AND ACCURATELY DESCRIBED, CLASSIFIED AND PACKAGED AND ARE IN PROPER CONDITION FOR TRANSPORTATION ACCORDING TO APPLICABLE REGULATIONS.

Generator Authorized Agent Name (Print) Joseph S. L.

Signature [Signature]

Delivery Date

TRANSPORTER

Transporter Name: USECS
ID #: LA 0000 29413
Address: 4515 Main Rd Chalmette
LA

Driver Name: Joseph S. L.
Truck Number: T2-90297
Truck Type: F-250

I HEREBY ACKNOWLEDGE RECEIPT OF THE ABOVE DESCRIBED MATERIALS FOR TRANSPORT FROM THE GENERATOR SITE LISTED ABOVE.

I HEREBY ACKNOWLEDGE THAT THE ABOVE DESCRIBED MATERIALS WERE RECEIVED FROM THE GENERATOR SITE WERE TRANSPORTED WITHOUT INCIDENT TO THE DESTINATION LISTED BELOW.

Signature [Signature]

Shipment Date 2-27-24

Driver Signature [Signature]

Delivery Date 2-27-24

DESTINATION

Destination: LA 0120501
Site: Bellechasse Canal 7003
Address: 801 Hwy 23 South Bell C
LA 70037

Time In _____ Time Out _____
Phone Number (504) 554-9285 (504) 512-1039

I HEREBY ACKNOWLEDGE RECEIPT OF THE ABOVE DESCRIBED MATERIALS

Signature [Signature]

Receipt Date 2-27-24

White - Generator

Yellow - Generator Retain

Pink - Transporter Retain

Gold - Generator Retain

E.R.R. LLC
EVERGREEN

1110-05905

No. **16208**

NON-HAZARDOUS MANIFEST

GENERATOR

Generator Folgers I.D. # _____
Address 14601 Old Gentilly Road, New Orleans LA Shipping Location 14601 Old Gentilly Road, New Orleans LA
Phone L Phone _____

Description Waste Materials	Profile Number	Total Quantity	Units of Measure	Container Type
<u>Floor dry and coolant</u>		<u>1</u>	<u>40 Lbs.</u>	<u>MD</u>

SHIPPING SEAL NUMBERS

--	--	--	--

All entry points must have a seal. Without seal shipment will be returned.

I HEREBY CERTIFY THAT THE ABOVE DESCRIBED MATERIALS ARE NOT HAZARDOUS WASTES AS DEFINED BY 40 CFR, PART 261 OR ANY APPLICABLE STATE LAW, HAVE BEEN FULLY AND ACCURATELY DESCRIBED, CLASSIFIED AND PACKAGED AND ARE IN PROPER CONDITION FOR TRANSPORTATION ACCORDING TO APPLICABLE REGULATIONS.

Emmanuel Bourgeois sign for Folgers Emmanuel Bourgeois 01/08/24
Generator Authorized Agent Name (Print) Signature Delivery Date

TRANSPORTER

Transporter Name USES Driver Name Emmanuel Bourgeois
I.D. # LA R000103013 Truck Number 36754
Address 4515 Parish Rd. Truck Type F250
Chalmette LA

I HEREBY ACKNOWLEDGE RECEIPT OF THE ABOVE DESCRIBED MATERIALS FOR TRANSPORT FROM THE GENERATOR SITE LISTED ABOVE.

I HEREBY ACKNOWLEDGE THAT THE ABOVE DESCRIBED MATERIALS WERE RECEIVED FROM THE GENERATOR SITE WERE TRANSPORTED WITHOUT INCIDENT TO THE DESTINATION LISTED BELOW.

Emmanuel Bourgeois 01/08/24 Emmanuel Bourgeois 01/08/24
Driver Signature Shipment Date Driver Signature Delivery Date

DESTINATION

I.D. Number LA 0125750 Time In _____ Time Out _____
Site Name Belle Chasse Outfall #001 Phone Number (504) 554-9285 (504) 512-1039
Address 9875 Hwy 23 South, Belle Chasse, LA 70037

I HEREBY ACKNOWLEDGE RECEIPT OF THE ABOVE DESCRIBED MATERIALS.

Andrew Frusard ARRD 1-9-2024
Authorized Agent Name (Print) Signature Receipt Date
White - Original Canary - Disposer Retain Pink - Transporter Retain Gold - Generator Retain



A3M Vacuum Services, LLC

A3M VACUUM SERVICE, INC. NON-HAZARDOUS MANIFEST

02048

GENERATOR

Generator Enlargy

LOUISIANA DEQ SOLID WATER DIVISION
Identification # _____

Shipping Location _____

Address 12550 Old Gentilly Rd. Manifest Return Address SAME
New Orleans, LA 70129

Phone _____

Phone _____

Description of Waste Materials	LADEQ Industrial Waste Code #	Profile Number	Total Quantity	Unit of Measure	Container Type
<u>oily water</u>			<u>2800</u>	<u>GALLONS</u>	<u>M</u>
			<u>thick sludge</u>		

I hereby certify that the above-described materials are not hazardous wastes as defined by 40 CFR, Part 261 or any applicable state law or regulation, have been fully and accurately described, classified and packaged, and are in proper condition for transportation according to applicable law and regulations.

Ronald Jarley
Generator Authorized Agent Name (Print)

[Signature]
Signature

7/3/24
Delivery Date

TRANSPORTER

LADEQ Transporter I.D. # LA R000103013

Transporter Name United States Environmental

Address 4515 Parise Rd.

Chalmette LA 70043

I hereby acknowledge receipt of the above-described materials for transport from the generator shipping location listed above.

[Signature] 07/03/24

Driver Signature Shipment Date

Driver Name (Print) Emmanuel Bourgeois

Truck Number 17-42410

Truck Type VAC. TRUCK (70 bbl.)

I hereby acknowledge that the above-described materials were received from the generator shipping location and were transported without incident to the destination listed below.

[Signature] 07/03/24

Driver Signature Delivery Date

DESTINATION

Site Name: WWD

Address: 3270 W AIALAE Hwy

RESEDA, LA

I hereby acknowledge receipt of the above-described materials.

[Signature]

Name of Authorized Agent (Print)

Phone #: _____

[Signature]
Signature

7/3/24
Receipt Date



A3M Vacuum Services, LLC

A3M VACUUM SERVICE, INC. NON-HAZARDOUS MANIFEST

02040

GENERATOR

Generator ENTERGY-NOPS

LOUISIANA DEQ SOLID WASTE DIVISION
Identification # LA 0000 29413

Shipping Location NEW ORLEANS POWER STATION

Address 12550 OLD GENTILY RD
NEW ORLEANS, LA

Manifest Return Address 1928 W ORILE RD
GONZALES LA 70734

Phone 504-253-3018

Phone 945-703-3362

Description of Waste Materials	LADEQ Industrial Waste Code #	Profile Number	Total Quantity	Unit of Measure	Container Type
<u>OIL/WATER MIXTURE</u>		<u>NDM-REG</u>	<u>2500</u> <u>1900</u>	<u>g/s</u>	<u>700b1</u>
<u>Sudge</u>			<u>900</u>	<u>gallons</u>	

I hereby certify that the above-described materials are not hazardous wastes as defined by 40 CFR, Part 261 or any applicable state law or regulation, have been fully and accurately described, classified and packaged, and are in proper condition for transportation according to applicable law and regulations.

RONALD FAIRLEY
Generator Authorized Agent Name (Print)

[Signature]
Signature

Delivery Date

TRANSPORTER

LADEQ Transporter I.D. # LA 0000 29413

Transporter Name USE5

Address 1928 W ORILE RD
GONZALES LA 70734

I hereby acknowledge receipt of the above-described materials for transport from the generator shipping location listed above.

Driver Name (Print) Jordan George

Truck Number N7979

Truck Type Vac truck

I hereby acknowledge that the above-described materials were received from the generator shipping location and were transported without incident to the destination listed below.

[Signature]
Driver Signature

Shipment Date

[Signature]
Driver Signature

Delivery Date

DESTINATION

Site Name: Waste Water Disposal

Address: 3710 W. Airline Hwy.
RENO, LA 70454

Phone #: 985-536-1448

Lamar Carter
Name of Authorized Agent (Print)

I hereby acknowledge receipt of the above described materials.

[Signature]
Signature

5-16-24
Receipt Date

