

**HAZARDOUS WASTE SECTION - COMPLIANCE BRANCH
FILE TRANSMITTAL & DATA ENTRY FORM**

Your Name: Mark Burnette

Facility ID Number: NCR000000588

Facility Name: Special Fab & Machine Inc

Document Group: Inspection/Investigation (I)

Document Type: I - Focused Compliance Inspection (FCI)

File Description/Comments: follow-up inspection to recommendations made during the CEI

Date of Document: 2/15/2016

Author(s) of Document: Mark Burnette

Inspector ID #: NC044

Suborganization: Western Region

County (if not on report): Davidson



North Carolina Department of Environmental Quality
Division of Waste Management
Hazardous Waste Section

Small Quantity Generator Inspection Report (FCI)*

Facility Name: Special Fab & Machine Inc. Inspection Date: 11/10/2015
Site Address: 4133 Old Salisbury Road, Lexington, NC 27292 Follow-Up Date: 2/15/2016
Mailing Address: PO Box 808, Linwood, NC 27299
EPA ID #: NCR 000 000 588
Site Contact: Rusty Sloop Title: Manager
Phone Number: 336-956-2121
Email:

Inspector: Mark Burnette
Participants: Rusty Sloop, Mark Burnette
Participants at Re-Inspection: Mark Burnette (via email)

Generator Status: CESQG Determined by: a. Statement from:
b. Manifests: X
c. HW on-site (amount):

Facility Description: Site acreage: 5 Operating shift(s): 2 # Employees: 67
Water supply: municipal/well Waste water treatment: municipal/septic/on-site treatment
Distance to on-site/off-site wells: none Closest private residence: 1/8 mi.

Facility Description (No. of buildings, size of buildings, operations conducted, and locations HW is generated): Special Fab & Machine Inc. is a manufacturer of sheet metal parts for various applications in construction equipment such as motor graders and fuel tanks. The facility generates very little hazardous waste, which primarily comes from their cleaning operations

This follow-up inspection (FCI) is being conducted to record the results of the recommendations made during the initial inspection (CEI). All notes pertaining to this inspection are noted in bold italics.

*NOTE: This document is for assistance only. For complete regulations refer to Title 40 of the Federal Code of Regulations Part 260-279. This form does not contain all of the North Carolina Hazardous Waste Regulations and many of the regulations described are paraphrased. Division website located at: http://portal.ncdenr.org/web/wm/hw Revised: 11/16/15



Waste Streams

(Hazardous waste, universal waste, used oil, non-RCRA regulated waste, non-hazardous waste):

TYPE WASTE	COMMON NAME	WASTE CODE
Waste Paint		D001, D035, F003, F005
Waste Aerosols		D001, F003, F005
Used Oil		<i>Non-Hazardous</i>
Waste Daubert Nox-Rust (waste ID needed)		
Waste Dubois 200 (waste ID needed)		<i>Non Hazardous</i>
Waste Daubert Power Lift (waste ID needed)		
<i>Lubricoolant</i>		<i>Non Hazardous</i>
<i>Duratech Wand FRP</i>		<i>Non Hazardous</i>
<i>Waste Petroleum Distillates</i>		<i>D001</i>
<i>Hazardous Waste Liquid</i>	<i>silver</i>	<i>D011</i>
<i>Waste Corrosive Liquid</i>		<i>D002</i>

TSD Facilities:

Facility Name	EPA ID #
Environmental Enterprises, Inc.	OHD 083 377 010
Giant Resource Recovery	SCD 036 275 626
CMEG	SCR 000 003 442
DART	NCD 000 648 451

Transporters:

Transporter Name	EPA ID #
Environmental Options	VA0 000 122 994

Document Review

- **262.11- Waste Determination** *Compliance Yes/No

Proper hazardous waste determination must be made for generated waste.

The facility had three 55-gallon containers in the hazardous waste storage area that were labeled “Hazardous Waste” and dated. Based on their contents and SDS forms, the waste material potentially was not a hazardous waste. The facility was requested to conduct a new waste determination, since they were not confident in why they were designated as hazardous. The facility was asked to perform a pH analysis and a TCLP for the containers in question.

The facility had their waste profiled by TestAmerica, and the results were released on 12/23/2015. The wastes were analyzed and properly identified as to the contents of each container.
- **261.2(f) – Documentation of claims material is not solid waste** *Compliance Yes/No

Generators must document claims that materials are not solid wastes or are conditionally exempt from regulations.
- **262.12- EPA ID Numbers** *Compliance Yes/No

(a) Generators must acquire an EPA ID Number before they offer hazardous waste for shipment or disposal

(c) Generators must use approved TSDF’s and Transporters with valid EPA ID numbers.

- **262.20- Manifest** ***Compliance Yes/No**
Manifests must be properly filled out for all hazardous waste shipments.
Last shipment 9/2014.
Two hazardous waste manifests and one non-hazardous waste manifest were provided for the latest shipment made 2/12/2016. (Attached)
- **262.42- Exception Report** ***Compliance Yes/No**
Copy of manifest submitted within 60-days of not receiving a signed manifest
- **268.7 (a)(4)- LDR Certification** ***Compliance Yes/No**
Land Disposal Restrictions must accompany all waste streams sent to TSDF.
- **262.34 (d)(5)(iii) - Training** ***Compliance Yes/No**
The generator must ensure that all employees involved with the handling hazardous waste are thoroughly familiar with proper waste handling and emergency procedures.
The facility provides their employees with various types of training through “Toolbox Talks”.
- **262.34(d) (4) ref. 265.31 (Subpart C) - Maintenance and Operation** ***Compliance Yes/No**
Facility must be operated to minimize the possibility of a fire or any unplanned sudden or non-sudden release of hazardous waste that threatens health or environment.

- **262.34(d) (4) ref. 265.32 (Subpart C) - Required Equipment** ***Compliance Yes/No**
Facilities must have the following equipment unless not needed.
 - a) Internal communications or alarm system that provides emergency instruction to personnel.
 - b) A telephone or two-way radio must be available at the scene of operation to summon emergency assistance.
 - c) Fire extinguishers and fire control equipment spill control, and decontamination equipment.
 - d) Adequate water volume and pressure to supply fire hoses, automatic sprinklers, or water spray systems.**The facility maintains emergency equipment such as fire extinguishers and spill control equipment. They have telephones and radios for communications.**
- **262.34(d) (4) ref. 265.33 (Subpart C) - Testing & Maintenance of Equipment** ***Compliance Yes/No**
All equipment listed in this section should be tested and maintained to assure operation in case of an emergency.
Lexington Fire conducts annual inspections and maintenance on the emergency equipment.
- **262.34(d) (4) ref. 265.34 (Subpart C) - Access to Communication or Alarms** ***Compliance Yes/No**
 - a) Whenever hazardous waste is being handled, all personnel involved must have access to an alarm or communication device. Visual or voice contact is allowed.
 - b) If there is just one person at the facility, while in operation, they must have immediate access to a telephone or two-way radio capable of summoning emergency assistance.
- **262.34(d) (4) ref. 265.37 (Subpart C) - Arrangements with Local Authorities** ***Compliance Yes/No**
 - (A) Arrangement for services should be made with the following:
 - 1) Arrangements to familiarize police, fire departments and emergency response teams with the facility layout, properties of hazardous waste handled and associated hazards, places where people normally work, entrance roads and evacuation routes.
 - 2) Primary response agencies should be established with all emergency responders. All others will support.
 - 3) Arrangements with state emergency response teams, contractors, and equipment suppliers.
 - 4) Arrangements to familiarize local hospitals with the properties of hazardous waste handled and types of injuries or illnesses which could result from fires, explosions or releases at the facility.
 - (B) Documentation from any local authorities that decline any of the emergency arrangements**The facility has periodic inspections by the local fire department. They have designated the local hospital for injuries. The facility was sent copies of the state’s emergency arrangement letters to document their arrangements, if the operate as a SQG in the future.**
- **262.34(d) (4) ref. 265.174 (Subpart I) - Weekly Inspections** ***Compliance Yes/No**
Facility must complete weekly inspections of containers in storage. Look for leaks or corrosion.
Not required of a CESQG

- **15A NCAC 13A .0107 (d)- Inspection Documentation** ***Compliance Yes/No**

Weekly inspections must be documented.

Not required of a CESQG

- **262.34 (d)(5)(i)- Emergency Coordinator** ***Compliance Yes/No**

An emergency coordinator should be on the premises or on call at all times. Facility must be able to respond in a short period of time.

Ron Self-primary, Rusty Sloop- secondary

- **262.34 (d)(5)(ii)- Required Emergency Information by Phone** ***Compliance Yes/No**

The generator must post the following information next to the telephone.

- A) Name and phone number of emergency coordinator.
- B) Location of fire extinguishers, spill control equipment, and fire alarms.
- C) Number to the fire dept. unless there is a direct alarm

The facility has posted copies of their contingency plan throughout the facility. The plans include evacuation maps and emergency contact information.

- **262.34 (d)(5) (iv)- Emergency Response** ***Compliance Yes/No**

The emergency responder or his designee must respond to any emergency that may arise as follows:

- A) Call fire dept. if there is a fire.
- B) Contain the flow of a spill and clean up hazardous waste and contaminated soils or materials.
- C) If fire or explosion may threaten human health outside the facility, or a spill has reached surface water the generator must immediately notify the National Emergency Response Center.

- **262.40- Recordkeeping** ***Compliance Yes/No**

Manifest must be kept for three years

Waste analyses or test results must be kept for three years

If enforcement actions are taken these time periods are extended.

Facility Walk Through

- **262.30- Proper DOT Containers** ***Compliance Yes/No**

Waste must be packaged in accordance with applicable DOT regulations 49 CFR 173, 178, 179.

- **262.34 (c)(1)- Satellite Accumulation Area** ***Compliance Yes/No**

No more than 55-gallons accumulated at the satellite accumulation areas. No spills of hazardous waste on/around satellite accumulation containers.

None

- **262.34 (c)(1)(i) ref 265.171- Satellite Container Condition** ***Compliance Yes/No**

A container in poor condition must be replaced

None

- **262.34 (c)(1)(i) ref 265.172- Satellite Container Compatibility** ***Compliance Yes/No**

A container must be compatible with its contents

None

- **262.34 (c)(1)(i) ref 265.173- Satellite Container Management** ***Compliance Yes/No**

Containers must be closed unless adding or removing waste

None

- **262.34 (c)(ii)- Satellite Container Labeling** ***Compliance Yes/No**

Containers must be labeled with the words "Hazardous Waste" or other words that identify the contents of the container.

None

- **262.34 (c)(2)- Three Day Satellite Rule** ***Compliance Yes/No**

Excess of 55-gallons in a satellite area must be moved to a storage area within three days. Container must be dated.

None

- **262.34 (d) - Maximum Storage Time** *Compliance Yes/No
 Less than or equal to 180 days or 270 days if waste is transported over 200 miles.
The facility had four dated containers on-site, however three are in need of a proper waste determination. Two containers were dated march 2015.
- **262.34 (d)(1)- Maximum On-Site Storage** *Compliance Yes/No
 Less than or equal to 6,000 kg or 13,200 pounds at any one time.
- **262.34(d) (2) ref. 265.171 (Subpart I) - Condition of Storage Containers** *Compliance Yes/No
 If container-holding waste is leaking or in poor condition the waste must be transferred to a container in good condition.
- **262.34(d) (2) ref. 265.172 (Subpart I) - Compatibility of Storage Containers** *Compliance Yes/No
 Storage container must be compatible with waste.
- **262.34(d) (2) ref. 265.173 (Subpart I) - Management of Storage Containers** *Compliance Yes/No
 - (a) Container must be closed except when adding or removing waste
 - (b) Container must not be handled or stored in a manner that will cause it to leak.
- **262.34(d) (2) ref. 265.177 (Subpart I)-Incompatible Waste for Storage Containers** *Compliance Yes/No
 - (a) Same containers must not be used for incompatible waste.
 - (b) Incompatible waste should not be placed in unwashed containers that held incompatible waste.
 - (c) A dike, berm, wall, or other device should separate incompatible waste or material.
- **262.34 (d)(4) ref. 262.34(a)(2)- Storage Container Dates** *Compliance Yes/No
 Containers must be dated when accumulation begins.
Four containers all dated March and April 2015. 180-days is not applicable the CESQG's, however the months these containers were generated they facility was a SQG, and the 180-day clock would be applicable. Since there is a waste determination needed for three of the four container, the storage time will be based on the results of the waste analysis.
- **262.34 (d)(4) ref. 262.34 (a)(3)- Storage Container Labeling** *Compliance Yes/No
 Containers in storage area must be labeled "hazardous waste".
Four containers labeled "Hazardous Waste".
- **262.34(d) (4) ref. 265.35 (15A NCAC 13A .0110 (c)) – Req. Storage Area Aisle Space** *Compliance Yes/No
 Two feet of aisle space must be maintained to allow unobstructed movement of personnel or safety equipment.
- **262.34 (d)(5)(iv)(B)- Spills of Hazardous Waste** *Compliance Yes/No
 All spills of hazardous waste must be cleaned.

Used Oil (Generator)

- **279.22- Used Oil Storage** *Compliance Yes/No
 - (a) Used oil must be stored in tanks or containers
 - (b) Used oil containers must be in good condition and not leaking
 - (c) (1)Used oil tanks and containers must be labeled with the words "Used Oil".
 (2) Fill lines for used oil USTs must be labeled with words "Used Oil"
 - (d) When a used oil release is found the release must be (1) Stopped, (2) Contained, (3) Cleaned and managed properly, (4) tanks or containers must be repaired before reuse.The facility stores their used oil in the waste storage area. During the inspection the facility had six 55-gallon containers and sixteen 5-gallon containers of used oil. All of the containers need to be labeled with the words "Used Oil".

Universal Waste – Small Quantity Handler (Lamps & Batteries)

- **273.13 (a)- Used Battery Management** *Compliance Yes/No
 All used batteries must be contained if damaged.
None

- **273.14 (a)- Used Battery Labeling** ***Compliance Yes/No**
Each battery or container of batteries must be labeled with the words “Universal Waste-Batteries”, “Waste Batteries”, or “Used Batteries”.
None
- **273.13 (d) - Used Lamp Management** ***Compliance Yes/No**
Used lamps must be properly containerized to prevent breakage and containers of lamps must be properly closed.
None
- **273.14 (e)- Used Lamp Labeling** ***Compliance Yes/No**
Each lamp or container of lamps must be labeled with the words “Universal Waste-Lamps”, “Waste Lamps”, or “Used Lamps”.
None
- **273.15- Universal Waste Storage Time Limit** ***Compliance Yes/No**
Universal waste must not be stored for longer than one year and must be able to demonstrate how long the waste has been onsite. (Time limit exemption is available if requirements at 273.15 (b) are met)
None
- **273.16- Universal Waste Training** ***Compliance Yes/No**
Universal waste handler must inform employees of proper handling and emergency procedures that are appropriate.

Satellite Accumulation Area(s):

None.

Less Than 180-Day Hazardous Waste Storage Area(s):

The facility has a designated waste storage area in a separated building behind the facility. During the inspection there were four containers in storage, all of which were properly closed, labeled and dated. However, questions were raised as to the contents of the containers, based on their use and waste codes. Since there was speculation related to the waste identification, and the available SDS's, the facility was requested to analyze them to confirm their contents. The containers are described below:

- 1- One 55-gallon metal container – Dubois Nox-Rust 501 LS (rust inhibitor) labeled D001, F003, F005. SDS (attached) states the waste code applicable is only D001. Mr. Sloop stated the material inside the container had solidified. This could potentially remove the D001 designation.
- 2- Two 55-gallon plastic containers- Dubois 200- labeled F005. This material is used as a soap material in their deburr tumbler. It potentially should not have a F005 code. The facility checked the pH after the inspection and it resulted in 10.1. SDS shows flash point of 212 and pH 10.4.
- 3- One 55-gallon plastic container- Dubois Power Lift- labeled F005. This material was NaOH and the SDS showed a pH of 13.6. The facility analyzed it on-site and the resulting pH was 10.09.

Documents Copied During Inspection:

SDS forms emailed

Site Deficiencies:

None

Recommendations/Area of Concern/Action Items:

Waste determination for all four hazardous waste containers. The facility should analyze for TCLP and pH and flash point. This information (the test results) should be forwarded to this office for review. The containers should be labeled "Waste-pending analysis" while on-site.

All containers holding used oil should be properly labeled "Used Oil".

The analytical should be conducted by a lab and results forwarded to this office for review within 30-days, after which time a follow-up inspection may be performed. Any questions can be forwarded to Mark Burnette at 704-684-5013 or mark.burnette@ncdenr.gov.

The facility conducted a waste analysis for all waste containers on-site. They subsequently labeled them accordingly, and have had them picked up for disposal. The waste analysis report and manifests for the waste are attached to this report. No further action is required of the facility at this time.

Inspector (Date) 2/15/16

via email
Facility Contact (Date)

TestAmerica

THE LEADER IN ENVIRONMENTAL TESTING

ANALYTICAL REPORT

TestAmerica Laboratories, Inc.
TestAmerica Nashville
2960 Foster Creighton Drive
Nashville, TN 37204
Tel: (615)726-0177

TestAmerica Job ID: 490-93938-1
Client Project/Site: Special Fab & Machine TCLP metals

For:
Special Fab & Machine, Inc
4133 Old Salisbury Road
Lexington, North Carolina 27295

Attn: Mr. Rusty Sloop



Authorized for release by:
12/23/2015 12:48:13 PM

Ken Hayes, Project Manager II
(615)301-5035
ken.hayes@testamericainc.com

LINKS

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The test results in this report meet all 2003 NELAC and 2009 TNI requirements for accredited parameters, exceptions are noted in this report. This report may not be reproduced except in full, and with written approval from the laboratory. For questions please contact the Project Manager at the e-mail address or telephone number listed on this page.

This report has been electronically signed and authorized by the signatory. Electronic signature is intended to be the legally binding equivalent of a traditionally handwritten signature.

Results relate only to the items tested and the sample(s) as received by the laboratory.

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Sample Summary

Client: Special Fab & Machine, Inc
Project/Site: Special Fab & Machine TCLP metals

TestAmerica Job ID: 490-93938-1

Lab Sample ID	Client Sample ID	Matrix	Collected	Received
490-93938-1	#1	Waste	12/10/15 03:30	12/11/15 10:00
490-93938-2	#2	Waste	12/10/15 03:40	12/11/15 10:00
490-93938-3	#3	Waste	12/10/15 03:50	12/11/15 10:00

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Case Narrative

Client: Special Fab & Machine, Inc
Project/Site: Special Fab & Machine TCLP metals

TestAmerica Job ID: 490-93938-1

Job ID: 490-93938-1

Laboratory: TestAmerica Nashville

Narrative

**Job Narrative
490-93938-1**

Comments

No additional comments.

Receipt

The samples were received on 12/11/2015 10:00 AM; the samples arrived in good condition, properly preserved and, where required, on ice. The temperature of the cooler at receipt was 0.9° C.

Metals

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

Organic Prep

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

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Definitions/Glossary

Client: Special Fab & Machine, Inc
Project/Site: Special Fab & Machine TCLP metals

TestAmerica Job ID: 490-93938-1

Qualifiers

Metals

Qualifier	Qualifier Description
J	Result is less than the RL but greater than or equal to the MDL and the concentration is an approximate value.

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
CNF	Contains no Free Liquid
DER	Duplicate error ratio (normalized absolute difference)
Dil Fac	Dilution Factor
DL, RA, RE, IN	Indicates a Dilution, Re-analysis, Re-extraction, or additional Initial metals/anion analysis of the sample
DLC	Decision level concentration
MDA	Minimum detectable activity
EDL	Estimated Detection Limit
MDC	Minimum detectable concentration
MDL	Method Detection Limit
ML	Minimum Level (Dioxin)
NC	Not Calculated
ND	Not detected at the reporting limit (or MDL or EDL if shown)
PQL	Practical Quantitation Limit
QC	Quality Control
RER	Relative error ratio
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)

Client Sample Results

Client: Special Fab & Machine, Inc
 Project/Site: Special Fab & Machine TCLP metals

TestAmerica Job ID: 490-93938-1

Client Sample ID: #1

Date Collected: 12/10/15 03:30

Date Received: 12/11/15 10:00

Lab Sample ID: 490-93938-1

Matrix: Waste

Method: 6010C - Metals (ICP) - TCLP

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Arsenic	0.0940	J	0.500	0.0860	mg/L		12/18/15 10:13	12/18/15 20:56	1
Barium	0.0790	J	10.0	0.0500	mg/L		12/18/15 10:13	12/18/15 20:56	1
Cadmium	ND		0.100	0.00500	mg/L		12/18/15 10:13	12/18/15 20:56	1
Chromium	ND		0.500	0.0300	mg/L		12/18/15 10:13	12/18/15 20:56	1
Silver	ND		0.500	0.0300	mg/L		12/18/15 10:13	12/18/15 20:56	1
Lead	ND		0.500	0.0200	mg/L		12/18/15 10:13	12/18/15 20:56	1
Selenium	ND		0.100	0.0500	mg/L		12/18/15 10:13	12/18/15 20:56	1

Method: 7470A - Mercury (CVAA) - TCLP

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Mercury	ND		0.00600	0.00300	mg/L		12/18/15 11:02	12/21/15 15:06	1

Client Sample Results

Client: Special Fab & Machine, Inc
 Project/Site: Special Fab & Machine TCLP metals

TestAmerica Job ID: 490-93938-1

Client Sample ID: #2

Date Collected: 12/10/15 03:40

Date Received: 12/11/15 10:00

Lab Sample ID: 490-93938-2

Matrix: Waste

Method: 6010C - Metals (ICP) - TCLP

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Arsenic	ND		0.500	0.0860	mg/L		12/18/15 10:13	12/18/15 21:01	1
Barium	ND		10.0	0.0500	mg/L		12/18/15 10:13	12/18/15 21:01	1
Cadmium	ND		0.100	0.00500	mg/L		12/18/15 10:13	12/18/15 21:01	1
Chromium	ND		0.500	0.0300	mg/L		12/18/15 10:13	12/18/15 21:01	1
Silver	ND		0.500	0.0300	mg/L		12/18/15 10:13	12/18/15 21:01	1
Lead	0.0270	J	0.500	0.0200	mg/L		12/18/15 10:13	12/18/15 21:01	1
Selenium	ND		0.100	0.0500	mg/L		12/18/15 10:13	12/18/15 21:01	1

Method: 7470A - Mercury (CVAA) - TCLP

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Mercury	ND		0.00600	0.00300	mg/L		12/18/15 11:02	12/21/15 15:08	1



Client Sample Results

Client: Special Fab & Machine, Inc
 Project/Site: Special Fab & Machine TCLP metals

TestAmerica Job ID: 490-93938-1

Client Sample ID: #3

Date Collected: 12/10/15 03:50

Date Received: 12/11/15 10:00

Lab Sample ID: 490-93938-3

Matrix: Waste

Method: 6010C - Metals (ICP) - TCLP

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Arsenic	ND		0.500	0.0860	mg/L		12/18/15 10:13	12/18/15 21:05	1
Barium	0.103	J	10.0	0.0500	mg/L		12/18/15 10:13	12/18/15 21:05	1
Cadmium	0.0130	J	0.100	0.00500	mg/L		12/18/15 10:13	12/18/15 21:05	1
Chromium	0.0340	J	0.500	0.0300	mg/L		12/18/15 10:13	12/18/15 21:05	1
Silver	5.36		0.500	0.0300	mg/L		12/18/15 10:13	12/18/15 21:05	1
Lead	ND		0.500	0.0200	mg/L		12/18/15 10:13	12/18/15 21:05	1
Selenium	ND		0.100	0.0500	mg/L		12/18/15 10:13	12/18/15 21:05	1

Method: 7470A - Mercury (CVAA) - TCLP

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Mercury	ND		0.00600	0.00300	mg/L		12/18/15 11:02	12/21/15 15:10	1



QC Sample Results

Client: Special Fab & Machine, Inc
 Project/Site: Special Fab & Machine TCLP metals

TestAmerica Job ID: 490-93938-1

Method: 6010C - Metals (ICP)

Lab Sample ID: MB 490-307402/1-A
Matrix: Waste
Analysis Batch: 307849

Client Sample ID: Method Blank
Prep Type: Total/NA
Prep Batch: 307402

Analyte	MB Result	MB Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil	Fac
Arsenic	ND		0.0500	0.00860	mg/L		12/18/15 10:13	12/18/15 20:05	1	
Barium	ND		1.00	0.00500	mg/L		12/18/15 10:13	12/18/15 20:05	1	
Cadmium	ND		0.0100	0.000500	mg/L		12/18/15 10:13	12/18/15 20:05	1	
Chromium	ND		0.0500	0.00300	mg/L		12/18/15 10:13	12/18/15 20:05	1	
Silver	ND		0.0500	0.00300	mg/L		12/18/15 10:13	12/18/15 20:05	1	
Lead	ND		0.0500	0.00200	mg/L		12/18/15 10:13	12/18/15 20:05	1	
Selenium	ND		0.0100	0.00500	mg/L		12/18/15 10:13	12/18/15 20:05	1	

Lab Sample ID: LCS 490-307402/2-A
Matrix: Waste
Analysis Batch: 307849

Client Sample ID: Lab Control Sample
Prep Type: Total/NA
Prep Batch: 307402

Analyte	Spike Added	LCS Result	LCS Qualifier	Unit	D	%Rec	Limits
Arsenic	0.200	0.2029		mg/L		101	80 - 120
Barium	2.00	2.170		mg/L		109	80 - 120
Cadmium	0.200	0.2097		mg/L		105	80 - 120
Chromium	1.00	1.080		mg/L		108	80 - 120
Silver	0.200	0.1990		mg/L		100	80 - 120
Lead	1.00	1.078		mg/L		108	80 - 120
Selenium	0.200	0.1972		mg/L		99	80 - 120

Lab Sample ID: 490-94120-B-2-D MS
Matrix: Waste
Analysis Batch: 307849

Client Sample ID: Matrix Spike
Prep Type: TCLP
Prep Batch: 307402

Analyte	Sample Result	Sample Qualifier	Spike Added	MS Result	MS Qualifier	Unit	D	%Rec	Limits
Arsenic	ND		2.00	1.986		mg/L		99	75 - 125
Barium	0.0520	J	20.0	21.40		mg/L		107	75 - 125
Cadmium	ND		2.00	2.067		mg/L		103	75 - 125
Chromium	ND		10.0	10.63		mg/L		106	75 - 125
Silver	ND		2.00	1.949		mg/L		97	75 - 125
Lead	ND		10.0	10.56		mg/L		106	75 - 125
Selenium	ND		2.00	1.956		mg/L		98	75 - 125

Lab Sample ID: 490-94120-B-2-E MSD
Matrix: Waste
Analysis Batch: 307849

Client Sample ID: Matrix Spike Duplicate
Prep Type: TCLP
Prep Batch: 307402

Analyte	Sample Result	Sample Qualifier	Spike Added	MSD Result	MSD Qualifier	Unit	D	%Rec	Limits	RPD	RPD Limit
Arsenic	ND		2.00	2.011		mg/L		101	75 - 125	1	20
Barium	0.0520	J	20.0	21.43		mg/L		107	75 - 125	0	20
Cadmium	ND		2.00	2.085		mg/L		104	75 - 125	1	20
Chromium	ND		10.0	10.71		mg/L		107	75 - 125	1	20
Silver	ND		2.00	1.982		mg/L		99	75 - 125	2	20
Lead	ND		10.0	10.62		mg/L		106	75 - 125	1	20
Selenium	ND		2.00	1.928		mg/L		96	75 - 125	1	20

TestAmerica Nashville

QC Sample Results

Client: Special Fab & Machine, Inc
 Project/Site: Special Fab & Machine TCLP metals

TestAmerica Job ID: 490-93938-1

Method: 7470A - Mercury (CVAA)

Lab Sample ID: MB 490-307428/1-A
Matrix: Waste
Analysis Batch: 308165

Client Sample ID: Method Blank
Prep Type: Total/NA
Prep Batch: 307428

Analyte	MB Result	MB Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Mercury	ND		0.00200	0.00100	mg/L		12/18/15 11:02	12/21/15 14:17	1

Lab Sample ID: LCS 490-307428/2-A
Matrix: Waste
Analysis Batch: 308165

Client Sample ID: Lab Control Sample
Prep Type: Total/NA
Prep Batch: 307428

Analyte	Spike Added	LCS Result	LCS Qualifier	Unit	D	%Rec	%Rec. Limits
Mercury	0.0200	0.01880		mg/L		94	80 - 120

Lab Sample ID: MB 490-307190/1-C
Matrix: Waste
Analysis Batch: 308165

Client Sample ID: Method Blank
Prep Type: TCLP
Prep Batch: 307428

Analyte	MB Result	MB Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Mercury	ND		0.00200	0.00100	mg/L		12/18/15 11:02	12/21/15 14:27	1

Lab Sample ID: MB 490-307193/1-C
Matrix: Waste
Analysis Batch: 308165

Client Sample ID: Method Blank
Prep Type: TCLP
Prep Batch: 307428

Analyte	MB Result	MB Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Mercury	ND		0.00200	0.00100	mg/L		12/18/15 11:02	12/21/15 14:58	1

Lab Sample ID: 490-93842-A-3-D MS
Matrix: Waste
Analysis Batch: 308165

Client Sample ID: Matrix Spike
Prep Type: TCLP
Prep Batch: 307428

Analyte	Sample Result	Sample Qualifier	Spike Added	MS Result	MS Qualifier	Unit	D	%Rec	%Rec. Limits
Mercury	ND		0.0200	0.01934		mg/L		97	75 - 125

Lab Sample ID: 490-93842-A-3-E MSD
Matrix: Waste
Analysis Batch: 308165

Client Sample ID: Matrix Spike Duplicate
Prep Type: TCLP
Prep Batch: 307428

Analyte	Sample Result	Sample Qualifier	Spike Added	MSD Result	MSD Qualifier	Unit	D	%Rec	%Rec. Limits	RPD	RPD Limit
Mercury	ND		0.0200	0.01995		mg/L		100	75 - 125	3	20

QC Association Summary

Client: Special Fab & Machine, Inc
 Project/Site: Special Fab & Machine TCLP metals

TestAmerica Job ID: 490-93938-1

Metals

Leach Batch: 307190

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
490-93842-A-3-D MS	Matrix Spike	TCLP	Waste	1311	
490-93842-A-3-E MSD	Matrix Spike Duplicate	TCLP	Waste	1311	
MB 490-307190/1-C	Method Blank	TCLP	Waste	1311	

Leach Batch: 307193

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
MB 490-307193/1-C	Method Blank	TCLP	Waste	1311	

Leach Batch: 307353

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
490-93938-1	#1	TCLP	Waste	1311	
490-93938-2	#2	TCLP	Waste	1311	
490-93938-3	#3	TCLP	Waste	1311	

Leach Batch: 307355

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
490-94120-B-2-D MS	Matrix Spike	TCLP	Waste	1311	
490-94120-B-2-E MSD	Matrix Spike Duplicate	TCLP	Waste	1311	

Prep Batch: 307402

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
490-93938-1	#1	TCLP	Waste	3010A	307353
490-93938-2	#2	TCLP	Waste	3010A	307353
490-93938-3	#3	TCLP	Waste	3010A	307353
490-94120-B-2-D MS	Matrix Spike	TCLP	Waste	3010A	307355
490-94120-B-2-E MSD	Matrix Spike Duplicate	TCLP	Waste	3010A	307355
LCS 490-307402/2-A	Lab Control Sample	Total/NA	Waste	3010A	
MB 490-307402/1-A	Method Blank	Total/NA	Waste	3010A	

Prep Batch: 307428

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
490-93842-A-3-D MS	Matrix Spike	TCLP	Waste	7470A	307190
490-93842-A-3-E MSD	Matrix Spike Duplicate	TCLP	Waste	7470A	307190
490-93938-1	#1	TCLP	Waste	7470A	307353
490-93938-2	#2	TCLP	Waste	7470A	307353
490-93938-3	#3	TCLP	Waste	7470A	307353
LCS 490-307428/2-A	Lab Control Sample	Total/NA	Waste	7470A	
MB 490-307190/1-C	Method Blank	TCLP	Waste	7470A	307190
MB 490-307193/1-C	Method Blank	TCLP	Waste	7470A	307193
MB 490-307428/1-A	Method Blank	Total/NA	Waste	7470A	

Analysis Batch: 307849

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
490-93938-1	#1	TCLP	Waste	6010C	307402
490-93938-2	#2	TCLP	Waste	6010C	307402
490-93938-3	#3	TCLP	Waste	6010C	307402
490-94120-B-2-D MS	Matrix Spike	TCLP	Waste	6010C	307402
490-94120-B-2-E MSD	Matrix Spike Duplicate	TCLP	Waste	6010C	307402
LCS 490-307402/2-A	Lab Control Sample	Total/NA	Waste	6010C	307402
MB 490-307402/1-A	Method Blank	Total/NA	Waste	6010C	307402

TestAmerica Nashville

QC Association Summary

Client: Special Fab & Machine, Inc
Project/Site: Special Fab & Machine TCLP metals

TestAmerica Job ID: 490-93938-1

Metals (Continued)

Analysis Batch: 308165

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
490-93842-A-3-D MS	Matrix Spike	TCLP	Waste	7470A	307428
490-93842-A-3-E MSD	Matrix Spike Duplicate	TCLP	Waste	7470A	307428
490-93938-1	#1	TCLP	Waste	7470A	307428
490-93938-2	#2	TCLP	Waste	7470A	307428
490-93938-3	#3	TCLP	Waste	7470A	307428
LCS 490-307428/2-A	Lab Control Sample	Total/NA	Waste	7470A	307428
MB 490-307190/1-C	Method Blank	TCLP	Waste	7470A	307428
MB 490-307193/1-C	Method Blank	TCLP	Waste	7470A	307428
MB 490-307428/1-A	Method Blank	Total/NA	Waste	7470A	307428



Lab Chronicle

Client: Special Fab & Machine, Inc
 Project/Site: Special Fab & Machine TCLP metals

TestAmerica Job ID: 490-93938-1

Client Sample ID: #1

Date Collected: 12/10/15 03:30

Date Received: 12/11/15 10:00

Lab Sample ID: 490-93938-1

Matrix: Waste

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	307353	12/18/15 08:27	BKP	TAL NSH
TCLP	Prep	3010A			5 mL	50 mL	307402	12/18/15 10:13	KMS	TAL NSH
TCLP	Analysis	6010C		1	5 mL	50 mL	307849	12/18/15 20:56	TSC	TAL NSH
TCLP	Leach	1311			1.0 g	1.0 mL	307353	12/18/15 08:27	BKP	TAL NSH
TCLP	Prep	7470A			1.0 mL	30.0 mL	307428	12/18/15 11:02	BLG	TAL NSH
TCLP	Analysis	7470A		1	1.0 mL	30.0 mL	308165	12/21/15 15:06	BLG	TAL NSH

Client Sample ID: #2

Date Collected: 12/10/15 03:40

Date Received: 12/11/15 10:00

Lab Sample ID: 490-93938-2

Matrix: Waste

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	307353	12/18/15 08:27	BKP	TAL NSH
TCLP	Prep	3010A			5 mL	50 mL	307402	12/18/15 10:13	KMS	TAL NSH
TCLP	Analysis	6010C		1	5 mL	50 mL	307849	12/18/15 21:01	TSC	TAL NSH
TCLP	Leach	1311			1.0 g	1.0 mL	307353	12/18/15 08:27	BKP	TAL NSH
TCLP	Prep	7470A			1.0 mL	30.0 mL	307428	12/18/15 11:02	BLG	TAL NSH
TCLP	Analysis	7470A		1	1.0 mL	30.0 mL	308165	12/21/15 15:08	BLG	TAL NSH

Client Sample ID: #3

Date Collected: 12/10/15 03:50

Date Received: 12/11/15 10:00

Lab Sample ID: 490-93938-3

Matrix: Waste

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	307353	12/18/15 08:27	BKP	TAL NSH
TCLP	Prep	3010A			5 mL	50 mL	307402	12/18/15 10:13	KMS	TAL NSH
TCLP	Analysis	6010C		1	5 mL	50 mL	307849	12/18/15 21:05	TSC	TAL NSH
TCLP	Leach	1311			1.0 g	1.0 mL	307353	12/18/15 08:27	BKP	TAL NSH
TCLP	Prep	7470A			1.0 mL	30.0 mL	307428	12/18/15 11:02	BLG	TAL NSH
TCLP	Analysis	7470A		1	1.0 mL	30.0 mL	308165	12/21/15 15:10	BLG	TAL NSH

Laboratory References:

TAL NSH = TestAmerica Nashville, 2960 Foster Creighton Drive, Nashville, TN 37204, TEL (615)726-0177

Method Summary

Client: Special Fab & Machine, Inc
Project/Site: Special Fab & Machine TCLP metals

TestAmerica Job ID: 490-93938-1

Method	Method Description	Protocol	Laboratory
6010C	Metals (ICP)	SW846	TAL NSH
7470A	Mercury (CVAA)	SW846	TAL NSH

Protocol References:

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

Laboratory References:

TAL NSH = TestAmerica Nashville, 2960 Foster Creighton Drive, Nashville, TN 37204, TEL (615)726-0177



Certification Summary

Client: Special Fab & Machine, Inc
Project/Site: Special Fab & Machine TCLP metals

TestAmerica Job ID: 490-93938-1

Laboratory: TestAmerica Nashville

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

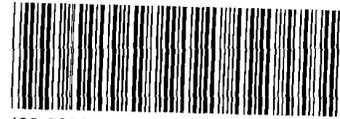
Authority	Program	EPA Region	Certification ID	Expiration Date
North Carolina (WW/SW)	State Program	4	387	12-31-15 *

Analysis Method	Prep Method	Matrix	Analyte
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* Certification renewal pending - certification considered valid.



COOLER RECEIPT FORM



490-93938 Chain of Custody

Cooler Received/Opened On 12/11/2015 @ 10:00

1. Tracking # 8915 (last 4 digits, FedEx)

Courier: FedEx IR Gun ID 17960357

2. Temperature of rep. sample or temp blank when opened: 0.9 Degrees Celsius

3. If Item #2 temperature is 0°C or less, was the representative sample or temp blank frozen? YES NO...NA

4. Were custody seals on outside of cooler? YES...NO...NA

If yes, how many and where: 1 front

5. Were the seals intact, signed, and dated correctly? YES...NO...NA

6. Were custody papers inside cooler? YES...NO...NA

I certify that I opened the cooler and answered questions 1-6 (initial) TL

7. Were custody seals on containers: YES NO and intact YES...NO...NA

Were these signed and dated correctly? YES...NO...NA

8. Packing mat'l used? Bubblewrap Plastic bag Peanuts Vermiculite Foam Insert Paper Other None

9. Cooling process: Ice Ice-pack Ice (direct contact) Dry ice Other None

10. Did all containers arrive in good condition (unbroken)? YES...NO...NA

11. Were all container labels complete (#, date, signed, pres., etc)? YES...NO...NA

12. Did all container labels and tags agree with custody papers? YES...NO...NA

13a. Were VOA vials received? YES NO NA

b. Was there any observable headspace present in any VOA vial? YES...NO...NA

14. Was there a Trip Blank in this cooler? YES...NO...NA If multiple coolers, sequence # _____

I certify that I unloaded the cooler and answered questions 7-14 (initial) DA

15a. On pres'd bottles, did pH test strips suggest preservation reached the correct pH level? YES...NO...NA

b. Did the bottle labels indicate that the correct preservatives were used YES...NO...NA

16. Was residual chlorine present? YES...NO...NA

I certify that I checked for chlorine and pH as per SOP and answered questions 15-16 (initial) DA

17. Were custody papers properly filled out (ink, signed, etc)? YES...NO...NA

18. Did you sign the custody papers in the appropriate place? YES...NO...NA

19. Were correct containers used for the analysis requested? YES...NO...NA

20. Was sufficient amount of sample sent in each container? YES...NO...NA

I certify that I entered this project into LIMS and answered questions 17-20 (initial) DA

I certify that I attached a label with the unique LIMS number to each container (initial) DA

21. Were there Non-Conformance issues at login? YES...NO Was a NCM generated? YES...NO...# _____



Login Sample Receipt Checklist

Client: Special Fab & Machine, Inc

Job Number: 490-93938-1

Login Number: 93938

List Source: TestAmerica Nashville

List Number: 1

Creator: Armstrong, Daniel

Question	Answer	Comment
Radioactivity wasn't checked or is <=/ background as measured by a survey meter.	True	
The cooler's custody seal, if present, is intact.	True	
Sample custody seals, if present, are intact.	N/A	
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	0.9C
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.	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.	N/A	
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").	N/A	
Multiphasic samples are not present.	True	
Samples do not require splitting or compositing.	True	
Residual Chlorine Checked.	N/A	



NON-HAZARDOUS WASTE MANIFEST

1. Generator ID Number

NCR0000000555

2. Page 1 of

1

3. Emergency Response Phone

336-659-2121

4. Waste Tracking Number

25560

5. Generator's Name and Mailing Address

SPECIAL FAB AND MACHINE INC
4133 OLD SAUSBURY ROAD
LEXINGTON NC 27205

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

Generator's Phone: 336-659-2121

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

OMEG, INC
917 INDUSTRIAL ROAD
WALTERBORO SC 29458

U.S. EPA ID Number

Facility's Phone: 803-536-5131

NCR0000003412

9. Waste Shipping Name and Description

10. Containers

No.

Type

11. Total Quantity

12. Unit Wt./Vol.

1. OIL #15584,
NON HAZARDOUS/NON REGULATED

003

DM

165

9 F

2. LUBRICOLANT 205WAC #15585,
NON HAZARDOUS/NON REGULATED

004

DM

248

9 F

3. DUBCHS 200 #15586
NON HAZARDOUS/NON REGULATED

002

DM

150

9 F

4. DURATEC MAND FRP #15587,
NON HAZARDOUS/NON REGULATED

003

DM

155

9 F

13. Special Handling Instructions and Additional Information

1) 15584 2) 15585 3) 15586 4) 15587

Serial # 11270

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/Offoror's Printed/Typed Name

Signature

Month Day Year

Thomas Lopez

[Signature]

2 11 16

15. International Shipments

Import to U.S.

Export from U.S.

Port of entry/exit:

Date leaving U.S.:

Transporter Signature (for exports only):

16. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name

Signature

Month Day Year

Gerardo Lopez

[Signature]

2 12 16

Transporter 2 Printed/Typed Name

Signature

Month Day Year

17. Discrepancy

17a. Discrepancy Indication Space

Quantity

Type

Residue

Partial Rejection

Full Rejection

Manifest Reference Number:

17b. Alternate Facility (or Generator)

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

Signature

Month Day Year

GENERATOR

TRANSPORTER INT'L

DESIGNATED FACILITY

↑	UNIFORM HAZARDOUS WASTE MANIFEST	1. Generator ID Number A 0 2 0 4 0 0 0 0 0 0 0	2. Page 1 of	3. Emergency Response Phone 50450 2121	4. Manifest Tracking Number 014242885 JJK					
	5. Generator's Name and Mailing Address SPECIALTAC AND MACHINERY INC 113 OLD SAUSBURG ROAD LEESMONTON MD 21758		Generator's Site Address (if different than mailing address)							
	Generator's Phone: 301 226-2101									
	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 CART 112 FOWMAN ROAD DUMFRIES MD 20756			U.S. EPA ID Number						
	Facility's Phone: 410 205-0009			112 FOWMAN ROAD						
↑	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. Unil Wt./Vol.	13. Waste Codes			
			No.	Type						
		1. HAZARDOUS WASTE LIQUID, N.O.S. (F001, ERG017) (3114)	CC1	UN	5	4	F001			
		2. UN3084, WASTE LIQUID, CORROSIVE LIQUID, N.O.S. (F004, ERG014, 3114)	CC2	UN	100	4	F004			
		3.								
	4.									
	14. Special Handling Instructions and Additional Information		WEI ERG017 1814-1 WCI ERG014 1814-2			301 226 2101				
	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 Waste Corp			Signature [Signature]			Month Day Year 2 11 16			
↑	16. International Shipments		<input type="checkbox"/> Import to U.S. <input type="checkbox"/> Export from U.S.		Port of entry/exit: _____ Date leaving U.S.: _____					
↑	17. Transporter Acknowledgment of Receipt of Materials									
	Transporter 1 Printed/Typed Name Gerardo F. Lopez			Signature [Signature]			Month Day Year 2 12 16			
	Transporter 2 Printed/Typed Name			Signature			Month Day Year			
↑	18. Discrepancy									
	18a. Discrepancy Indication Space <input type="checkbox"/> Quantity <input type="checkbox"/> Type <input type="checkbox"/> Residue <input type="checkbox"/> Partial Rejection <input type="checkbox"/> Full Rejection									
	Manifest Reference Number: _____									
	18b. Alternate Facility (or Generator)			U.S. EPA ID Number						
	Facility's Phone: _____									
	18c. Signature of Alternate Facility (or Generator)						Month Day Year			
	19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)									
	1.	2.	3.	4.						
	20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a									
	Printed/Typed Name			Signature			Month Day Year			