

RECEIVED

11:57 am, Aug 03, 2010

Alameda County
Environmental Health

Estate of Michael Dolan

Ms. Noreen Fitzpatrick, Trustee
3215 Deer Park Dr.
Walnut Creek, CA 94598

July 29, 2010

Mr. Paresh Khatri
Alameda County Health Care Services Agency
Environmental Protection Division
1131 Harbor Bay Parkway, Suite 250
Alameda, CA 94502-6577

Re: Perjury Statement
Dolan Property, 6393 Scarlett Court, Dublin, California; RO-210

Dear Mr. Khatri,

“I declare under penalty of perjury, that the information and / or recommendations contained in the attached report is true and correct to the best of my knowledge.”

Noreen Fitzpatrick
Noreen Fitzpatrick, Trustee

cc. Peter MacDonald, Esquire
Wanden Treanor, Esquire

STATE WATER RESOURCES CONTROL BOARD
GEOTRACKER ESI

UPLOADING A GEO_REPORT FILE

SUCCESS

Your GEO_REPORT file has been successfully submitted!

<u>Submittal Type:</u>	GEO_REPORT
<u>Report Title:</u>	WELLABANDONMENTREPORT
<u>Report Type:</u>	Well Destruction Report
<u>Report Date:</u>	8/2/2010
<u>Facility Global ID:</u>	T0600101601
<u>Facility Name:</u>	DUBLIN ROCK & READY MIX
<u>File Name:</u>	RO-210_Dolan Trust_Well Abandonment Report_7.29.2010.pdf
<u>Organization Name:</u>	Trinity Source Group, Inc.
<u>Username:</u>	TRINITY SOURCE GROUP
<u>IP Address:</u>	69.198.129.110
<u>Submittal Date/Time:</u>	8/2/2010 1:33:19 PM
<u>Confirmation Number:</u>	4313050627

Copyright © 2008 State of California



July 29, 2010
Trinity Project: 306.001.001

Mr. Paresh Khatri
Alameda County Environmental Health Services
1131 Harbor Parkway, Suite 250
Alameda, CA 94502-6577

Re: *Well Abandonment Report*
Dolan Trust
Former Dublin Rock & Ready Mix
6393 Scarlett Court
Dublin, California

Dear Mr. Khatri:

Trinity Source Group, Inc. (Trinity) has prepared this *Well Abandonment Report (Report)* on behalf of Dolan Trust, for the referenced site (Figure 1). Dolan Trust has obtained permission from the Alameda County Environmental Health Services (ACEHS) in a letter dated May 20, 2010, to destroy existing Wells MW-1, and MW-3 through MW-9, as part of the case closure process for the site underground storage tank investigation. A copy of the ACEHS letter is included in Attachment A of this *Report*. A former monitoring well location map is presented on Figure 1. The certified list of record fee title owners requested by ACEHS is included in Attachment B.

This *Report* was prepared to document the activities involved in abandoning the groundwater monitoring wells at the above-referenced site. The work performed followed the *Well Destruction Permit* issued on June 21, 2010 from the Zone 7 Water Agency.

SCOPE OF WORK

The scope of work completed for completing the well abandonment is described below. The well abandonment work and oversight was performed by Trinity, a California-licensed drilling contractor.

Prefield Activities

Trinity obtained well destruction permits from Zone 7 Water District. Permits are included in Attachment C.

A site-specific Health and Safety Plan (HASP) was prepared, and reviewed with field personnel prior to beginning onsite work.

Trinity informed Zone 7 Water District staff of the field work schedule at least three days before work was conducted.

Well Destruction

On June 30 through July 2, 2010, Trinity abandoned Wells MW-1 and MW-3 through MW-9. Site repaving by the property owner's contractor was in progress when Trinity arrived at the site on June 30, 2010. The paving company worked around the wells during abandonment, and finished up well areas after abandonment was completed.

The well abandonment process included the following tasks. Portland cement was tremied into the wells up to 0.5 feet from the ground surface. Each well was pressure grouted for five minutes at 25 pounds per square inch (psi) pressure. Afterwards, the wells were topped off with additional Portland cement. The remaining well vault and surface concrete/asphalt was removed at each well, and the well casing was exposed and cut two feet below grade. The resulting holes were backfilled and compacted with approved backfill material. Well Completion Reports for the abandoned monitoring wells have been submitted to the California Department of Water Resources, and are included in Attachment D.

Inspections

An inspector from the Zone 7 Water District was present for abandonment of Wells MW-1 and MW-3 through MW-9, and for the backfill and compaction of the abandoned wells.

Investigation-Derived Wastes

The concrete and metal removed from well abandonment areas was stockpiled with the paving company's waste materials.

On July 27, 2010, Trinity picked up two drums labeled "Non-Hazardous Waste" from the site and delivered them to Filter for disposal. One drum contained used oxygen-releasing compound socks, and the other drum contained approximately 12 gallons of water. The disposal documentation for these drums is included in Attachment E.

CONCLUSION

The site monitoring wells, were abandoned following state and local guidelines. The UST case associated with the former Dublin Rock and Ready Mix plant should be closed.

Should you have any questions regarding this *Report*, please call Trinity at (831) 426-5600.

Sincerely,

TRINITY SOURCE GROUP, INC.



Debra J. Moser, PG, CEG, CHG
Senior Geologist



Eric Choi
Staff Scientist

DISTRIBUTION

Wyman Hong
Zone 7 Water District
100 North Canyons Parkway
Livermore, CA 94551

Peter MacDonald
Law Office of Peter MacDonald
400 Main Street, Suite 210
Pleasanton, CA 94566

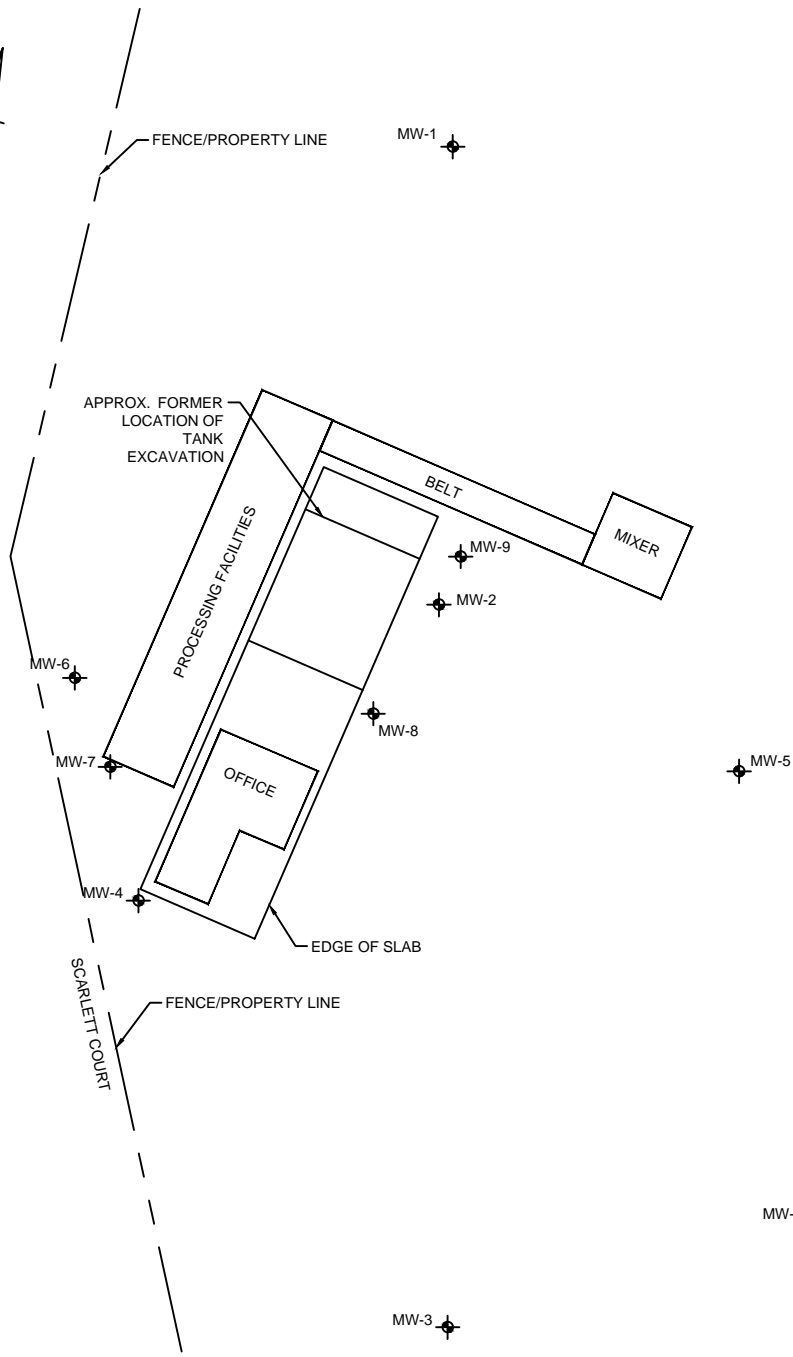
Noreen Fitzpatrick
Mr. Michael Fitzpatrick Trustee
3215 Deer Park Drive
Walnut Creek, CA 94598


Ken Harvey
KBH Investments LLC, a California
Limited Liability Group
6300 Dublin Blvd
Dublin, CA 94568

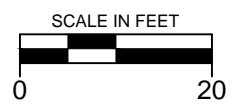
Attachments:

- Figure 1 – Former Monitoring Well Location Map
- Attachment A – ACEHS Correspondence
- Attachment B – Certified List of Record Fee Title Owners
- Attachment C -- Well Abandonment Permit
- Attachment D – Well Completion Reports
- Attachment E – Disposal Documentation

FIGURE



LEGEND
 MW-4  DESTROYED GROUNDWATER MONITORING WELL



REF. 306_001\306.001.001 fig2.dwg
 Base Map from Aqua Science Engineers, Inc.

PREPARED BY



TRINITY
source group, inc.
 Environmental Consultants

500 Chestnut Street, Suite 225
 Santa Cruz, California 95060
 v: 831.426.5600
 f: 831.426.5602

FORMER MONITORING WELL LOCATION MAP

Former Dublin Rock and Ready Mix
 6393 Scarlett Court
 Dublin, California

PROJECT:
 306.001.001

FIGURE:
 1

ATTACHMENT A

ACEHS CORRESPONDENCE



RECEIVED MAY 24 2010

ENVIRONMENTAL HEALTH SERVICES
ENVIRONMENTAL PROTECTION
1131 Harbor Bay Parkway, Suite 250
Alameda, CA 94502-6577
(510) 567-6700
FAX (510) 337-9335

May 20, 2010

Estate of Michael Dolan
Mr. Michael Fitzpatrick, Trustee
3215 Deer Park Drive
Walnut Creek, CA 94598

Subject: Monitoring Well Destruction and Landowner Notification for Case Closure of Fuel Leak
Case No. RO0000210 and Geotracker Global ID T0600101601, Dublin Rock & Ready
Mix, 6393 Scarlett Court, Dublin, CA 94568

Dear Mr. Fitzpatrick:

Final approval of a case closure for the underground storage tank investigation at the subject site is almost complete. A case summary report proposing closure has been forwarded to the Regional Water Quality Control Board (RWQCB) for their thirty (30) day review period. The RWQCB has until Monday, June 14, 2010 to comment on the proposed closure action. Following the thirty (30) day review period and if no comments opposing closure are received, the monitoring wells installed at the site must be properly destroyed, per California Water Code and all current record owners of fee title to the site must be notified by the primary or active responsible party of the proposed closure action, prior to issuance of a remedial action completion certificate.

ACEH requests that you address the following technical comments, perform the proposed work, and send us the technical reports requested below. Upon receipt of the requested documents a remedial action completion certificate will be sent to the responsible party.

TECHNICAL COMMENTS

1. **Monitoring Well Destruction** – ACEH is requesting that you contact Zone 7 Water Agency at (925) 454-5056, obtain the necessary permits, destroy the wells, and electronically upload the monitoring well destruction report to ACEH's FTP server and the State Water Resources Control Board's GeoTracker website within ninety (90) days from the date of this letter (August 11, 2010). Electronic reporting is described in detail below.
2. **Landowner Notification Form** – As you may be aware, an investigation resulting from underground storage tank leaks was performed at the subject property to which you are named as the primary or active responsible party. Pursuant to Section 25297.15 (a), Alameda County Environmental Health (ACEH), the local agency, shall not consider cleanup or site closure proposals from the primary or active responsible party, issue a closure letter, or make a determination that no further action is required with respect to a site upon which there was an unauthorized release of hazardous substances from an underground storage tank subject to this chapter unless all current record owners of fee title to the site of the proposed action have been notified of the proposed action by the primary or active responsible party. ACEH is required to notify the primary or active responsible party of their requirement to certify in writing to the local agency that the notification requirement in the

LIST OF LANDOWNERS FORM

County of Alameda
Environmental Health Services
Environmental Protection
1131 Harbor Bay Parkway, Suite 250
Alameda, CA 94502-6577

CERTIFIED LIST OF RECORD FEE TITLE OWNERS FOR:

Site Name: Dublin Rock & Ready Mix
Address: 6393 Scarlett Court
City, State, Zip: Dublin, CA 94568
Record ID #: RO0000210

Please fill out item 1 if there are multiple site landowners (attach an extra sheet if necessary). If you are the sole site landowner, skip item 1 and fill out item 2.

1. In accordance with Section 25297.15(a) of Chapter 6.7 of the California Health & Safety Code, I, _____ (name of primary responsible party), certify that the following is a complete list of current record fee title owners and their mailing addresses for the above site:

Name: _____
Address: _____
City, State, Zip: _____
E-mail Address: _____

Name: _____
Address: _____
City, State, Zip: _____
E-mail Address: _____

Name: _____
Address: _____
City, State, Zip: _____
E-mail Address: _____

2. In accordance with Section 25297.15(a) of Chapter 6.7 of the California Health & Safety Code, I _____, certify that I am the sole landowner for the above site.

Sincerely,

Signature of Primary Responsible Party Printed Name Date E-mail Address

Alameda County Environmental Cleanup Oversight Programs (LOP and SLIC)	ISSUE DATE: July 5, 2005
	REVISION DATE: March 27, 2009
	PREVIOUS REVISIONS: December 16, 2005, October 31, 2005
SECTION: Miscellaneous Administrative Topics & Procedures	SUBJECT: Electronic Report Upload (ftp) Instructions

The Alameda County Environmental Cleanup Oversight Programs (LOP and SLIC) require submission of all reports in electronic form to the county's ftp site. Paper copies of reports will no longer be accepted. The electronic copy replaces the paper copy and will be used for all public information requests, regulatory review, and compliance/enforcement activities.

REQUIREMENTS

- Entire report including cover letter must be submitted to the ftp site as a **single portable document format (PDF) with no password protection**. (Please do not submit reports as attachments to electronic mail.)
- It is **preferable** that reports be converted to PDF format from their original format, (e.g., Microsoft Word) rather than scanned.
- Signature pages and perjury statements **must** be included and have either original or electronic signature.
- **Do not password protect the document**. Once indexed and inserted into the correct electronic case file, the document will be secured in compliance with the County's current security standards and a password. **Documents with password protection will not be accepted.**
- Each page in the PDF document should be rotated in the direction that will make it easiest to read on a computer monitor.
- Reports must be named and saved using the following naming convention:
RO#_Report Name_Year-Month-Date (e.g., RO#5555_WorkPlan_2005-06-14)

Additional Recommendations

- A separate copy of the tables in the document should be submitted by e-mail to your Caseworker in **Excel** format. These are for use by assigned Caseworker only.

Submission Instructions

- 1) Obtain User Name and Password:
 - a) Contact the Alameda County Environmental Health Department to obtain a User Name and Password to upload files to the ftp site.
 - i) Send an e-mail to dehloptoxic@acgov.org
Or
 - ii) Send a fax on company letterhead to (510) 337-9335, to the attention of My Le Huynh.
 - b) In the subject line of your request, be sure to include "**ftp PASSWORD REQUEST**" and in the body of your request, include the **Contact Information, Site Addresses, and the Case Numbers (RO# available in Geotracker) you will be posting for.**
- 2) Upload Files to the ftp Site
 - a) Using Internet Explorer (IE4+), go to <ftp://alcoftp1.acgov.org>
 - (i) Note: Netscape and Firefox browsers will not open the FTP site.
 - b) Click on File, then on Login As.
 - c) Enter your User Name and Password. (Note: Both are Case Sensitive.)
 - d) Open "My Computer" on your computer and navigate to the file(s) you wish to upload to the ftp site.
 - e) With both "My Computer" and the ftp site open in separate windows, drag and drop the file(s) from "My Computer" to the ftp window.
- 3) Send E-mail Notifications to the Environmental Cleanup Oversight Programs
 - a) Send email to dehloptoxic@acgov.org notify us that you have placed a report on our ftp site.
 - b) Copy your Caseworker on the e-mail. Your Caseworker's e-mail address is the entire first name then a period and entire last name @acgov.org. (e.g., firstname.lastname@acgov.org)
 - c) The subject line of the e-mail must start with the RO# followed by **Report Upload**. (e.g., Subject: RO1234 Report Upload) If site is a new case without an RO# use the street address instead.
 - d) If your document meets the above requirements and you follow the submission instructions, you will receive a notification by email indicating that your document was successfully uploaded to the ftp site.

ATTACHMENT B

CERTIFIED LIST OF RECORD FEE TITLE OWNERS

LIST OF LANDOWNERS FORM

County of Alameda
Environmental Health Services
Environmental Protection
1131 Harbor Bay Parkway, Suite 250
Alameda, CA 94502-6577

CERTIFIED LIST OF RECORD FEE TITLE OWNERS FOR:

Site Name: Dublin Rock & Ready Mix
Address: 6393 Scarlett Court
City, State, Zip: Dublin, CA 94568
Record ID #: RO0000210

Please fill out item 1 if there are multiple site landowners (attach an extra sheet if necessary). If you are the sole site landowner, skip item 1 and fill out item 2.

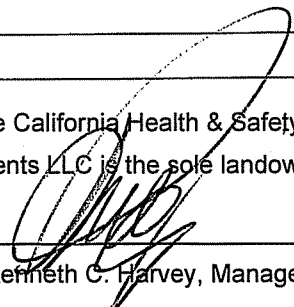
1. In accordance with Section 25297.15(a) of Chapter 6.7 of the California Health & Safety Code, I, Noreen Fitzpatrick, as trustee (name of primary responsible party), certify that the following is a complete list of current record fee title owners and their mailing addresses for the above site:

→ Name: KBH Investments LLC, a California limited liability company
Address: 6300 Dublin Blvd.
City, State, Zip: Dublin, CA 94568
E-mail Address: kenharvey88@aol.com

Name: _____
Address: _____
City, State, Zip: _____
E-mail Address: _____

Name: _____
Address: _____
City, State, Zip: _____
E-mail Address: _____

2. In accordance with Section 25297.15(a) of Chapter 6.7 of the California Health & Safety Code, I, Kenneth C. Harvey, Manager of KBH Investments LLC, certify that KBH Investments LLC is the sole landowner for the above site.



Kenneth C. Harvey, Manager, KBH Investments LLC

Sincerely, Noreen Fitzpatrick, as trustee
of the Michael P. Dolan 2001 Living Trust

Noreen Fitzpatrick Noreen Fitzpatrick 5-28-2010
Signature of Primary Responsible Party Printed Name Date E-mail Address

ATTACHMENT C

WELL ABANDONMENT PERMIT



ZONE 7 WATER AGENCY

100 NORTH CANYONS PARKWAY, LIVERMORE, CALIFORNIA 94551 VOICE (925) 454-5000 FAX (925) 245-9306
E-MAIL whong@zone7water.com

DRILLING PERMIT APPLICATION

FOR APPLICANT TO COMPLETE

FOR OFFICE USE

LOCATION OF PROJECT

6393 Scarlett Court / 6300 Dublin Blvd
Dublin, CA 94568 / Dublin, CA 94568
(address on Reg. letter) (actual site address)
Coordinates Source _____ ft. Accuracy _____ ft.
LAT: _____ ft. LONG: _____ ft.
APN 941-550-74 and 75

CLIENT

Name Noreen Fitzpatrick, Trustee, Dolan Trust
Address 321 S. Deer Park Dr. Phone (925) 426-0191
City Walnut Creek Zip 94598

APPLICANT

Name TRINITY SOURCE GROUP, INC.
Email pic@tsgrp.net Fax (831) 426-5602
Address 500 CHESTNUT ST. STE 225 Phone (831) 426-5600
City SANTA CRUZ Zip CA 95060

TYPE OF PROJECT:

Well Construction _____ Geotechnical Investigation _____
Well Destruction Contamination Investigation _____
Cathodic Protection _____ Other MW- through 9 _____

PROPOSED WELL USE:

Domestic _____ Irrigation _____
Municipal _____ Remediation _____
Industrial _____ Groundwater Monitoring
Dewatering _____ Other _____

DRILLING METHOD:

Mud Rotary _____ Air Rotary _____ Hollow Stem Auger _____
Cable Tool _____ Direct Push _____ Other PRESSURE GRout

DRILLING COMPANY TRINITY SOURCE GROUP, INC

DRILLER'S LICENSE NO. 913407 C-57

WELL SPECIFICATIONS:

Drill Hole Diameter _____ in. Maximum _____
Casing Diameter _____ in. Depth _____ ft.
Surface Seal Depth _____ ft. Number _____

SOIL BORINGS:

Number of Borings _____ Maximum _____
Hole Diameter _____ in. Depth _____ ft.

ESTIMATED STARTING DATE 6/28/10
ESTIMATED COMPLETION DATE 6/29/10

I hereby agree to comply with all requirements of this permit and Alameda County Ordinance No. 73-68.

APPLICANT'S SIGNATURE [Signature] Date 5/28/10

ATTACH SITE PLAN OR SKETCH

PERMIT NUMBER 2010060

WELL NUMBER MW-1 to MW-9

APN 941-0550-074-00. & 941-0550-075-00

PERMIT CONDITIONS

(Circled Permit Requirements Apply)

A.

GENERAL

1. A permit application should be submitted so as to arrive at the Zone 7 office five days prior to your proposed starting date.
2. Submit to Zone 7 within 60 days after completion of permitted work the original Department of Water Resources Water Well Drillers Report (DWR Form 188), signed by the driller.
3. Permit is void if project not begun within 90 days of approval date.
4. Notify Zone 7 at least 24 hours before the start of work.

B.

WATER SUPPLY WELLS

1. Minimum surface seal diameter is four inches greater than the well casing diameter.
2. Minimum seal depth is 50 feet for municipal and industrial wells or 20 feet for domestic and irrigation wells unless a lesser depth is specially approved.
3. Grout placed by tremie.
4. An access port at least 0.5 inches in diameter is required on the wellhead for water level measurements.
5. A sample port is required on the discharge pipe near the wellhead.

C.

GROUNDWATER MONITORING WELLS INCLUDING PIEZOMETERS

1. Minimum surface seal diameter is four inches greater than the well or piezometer casing diameter.
2. Minimum seal depth for monitoring wells is the maximum depth practicable or 20 feet.
3. Grout placed by tremie.

D.

GEOTECHNICAL. Backfill bore hole with compacted cuttings or heavy bentonite and upper two feet with compacted material. In areas of known or suspected contamination, tremied cement grout shall be used in place of compacted cuttings.

E.

CATHODIC. Fill hole above anode zone with concrete placed by tremie.

F.

WELL DESTRUCTION. See attached.

G.

SPECIAL CONDITIONS. Submit to Zone 7 within 60 days after completion of permitted work the well installation report including all soil and water laboratory analysis results.

Approved [Signature] Date 6/21/10
Wyman Hong

June 21, 2010

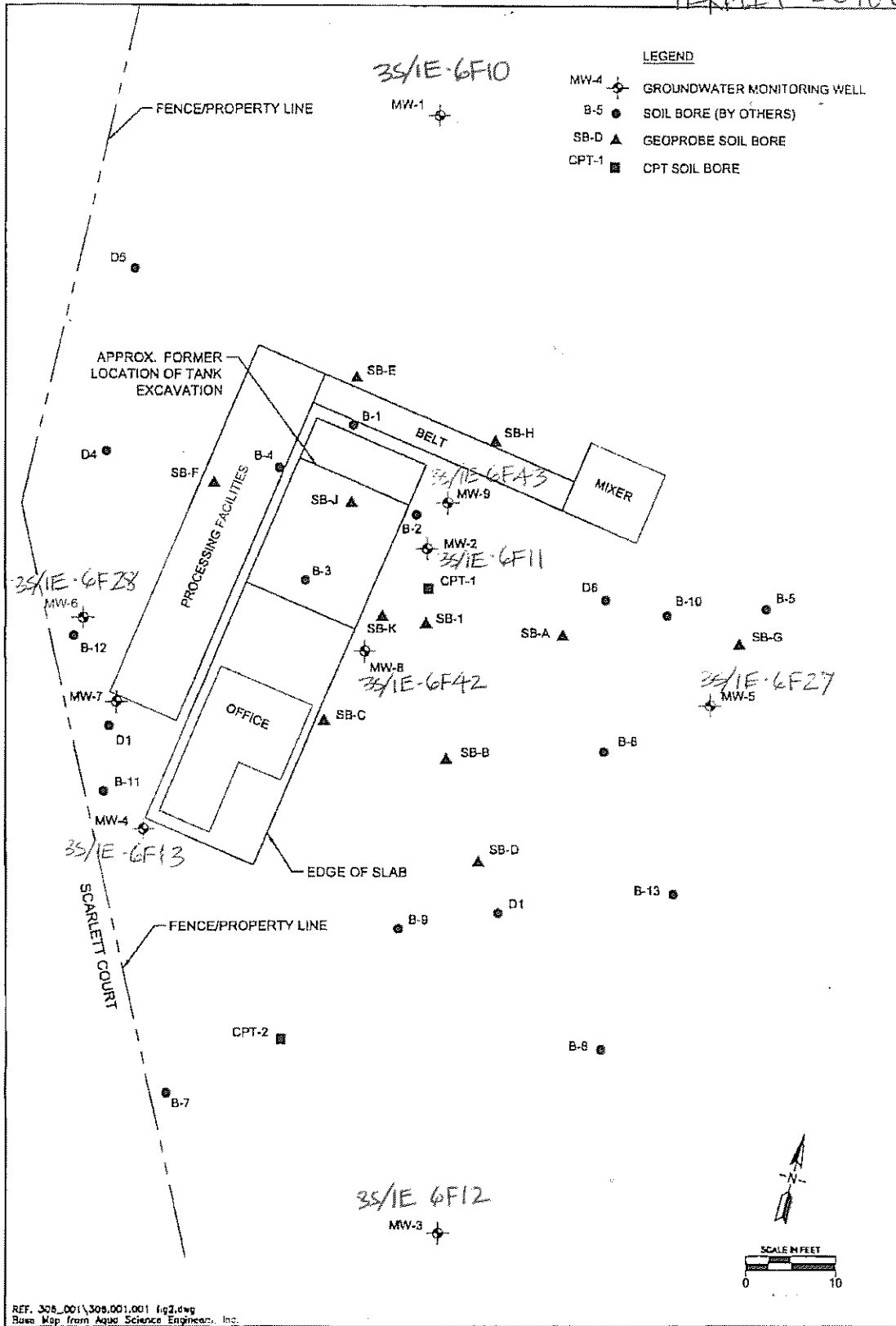
**Zone 7
Water Resources Engineering
Groundwater Protection Ordinance**

Noreen Fitzpatrick - Dolan Trust
6393 Scarlett Court/6300 Dublin Boulevard
Dublin
Wells MW-1 to MW-9
Permit 2010060

Preliminary Destruction Requirements:

1. Remove from the well any pump, appurtenances, debris, or other materials.
2. Sound the well as deeply as practicable and record for your report.
3. Fill casing with neat cement or cement grout sealing material to two feet below the finished grade and pressurize to 25 psi and maintain for 5 minutes, forcing the sealing material through the existing perforations and into the surrounding formation.
4. Release the pressure and refill the empty portion of the casing with grouting material allowing it to spill over the top of the casing to form a cap.
5. Cut and remove any casing(s) to two feet below the finished grade or original ground, whichever is the lower elevation.
6. After seal has set, backfill the remaining hole with compacted material.

PERMIT 2010060



REF: 308_001\308.001.001 fig2.dwg
Base Map from Aquid Science Engineers, Inc.

TRINITY
 ENGINEERS, INC.
 4941 Old County Road, Suite 224
 Dublin, CA 94568
 Phone: 925-482-7700
 Fax: 925-482-7701
 Website: www.trinityeng.com

SITE MAP
 Former Dolan Rental Property
 8393 Scarlett Court
 Dublin, California

PROJECT:
 308.001.001
 FIGURE:
 2

ATTACHMENT D

WELL COMPLETION REPORTS

CONFIDENTIAL

STATE OF CALIFORNIA DWR
WELL COMPLETION REPORT
(WELL LOGS)

REMOVED

CONFIDENTIAL

STATE OF CALIFORNIA DWR
WELL COMPLETION REPORT
(WELL LOGS)

REMOVED

CONFIDENTIAL

**STATE OF CALIFORNIA DWR
WELL COMPLETION REPORT
(WELL LOGS)**

REMOVED

CONFIDENTIAL

STATE OF CALIFORNIA DWR
WELL COMPLETION REPORT
(WELL LOGS)

REMOVED

CONFIDENTIAL

STATE OF CALIFORNIA DWR
WELL COMPLETION REPORT
(WELL LOGS)

REMOVED

CONFIDENTIAL

STATE OF CALIFORNIA DWR
WELL COMPLETION REPORT
(WELL LOGS)

REMOVED

CONFIDENTIAL

STATE OF CALIFORNIA DWR
WELL COMPLETION REPORT
(WELL LOGS)

REMOVED

CONFIDENTIAL

STATE OF CALIFORNIA DWR
WELL COMPLETION REPORT
(WELL LOGS)

REMOVED

ATTACHMENT E

DISPOSAL DOCUMENTATION

NON-HAZARDOUS WASTE MANIFEST

1. Generator ID Number
2. Page 1 of 1
3. Emergency Response Phone: 909 721-2038
4. Waste Tracking Number: NH134642N

5. Generator's Name and Mailing Address: **DOLAN TRUST**
6300 DUBLIN BLVD
DUBLIN, CA. 94568
Generator's Site Address (if different than mailing address):
Generator's Phone: 925-462-0191

6. Transporter 1 Company Name: **ENVIRONMENTAL LOGISTICS, INC**
U.S. EPA ID Number: CA1000172478

7. Transporter 2 Company Name:
U.S. EPA ID Number:

8. Designated Facility Name and Site Address: **FILTER RECYCLING SERVICES, INC.**
180 W MONTE AVE.
PACIFIC, CA. 92316
Facility's Phone: 909 421-2012
U.S. EPA ID Number: CA098244481

9. Waste Shipping Name and Description	10. Containers		11. Total Quantity	12. Unit Wt./Vol.
	No.	Type		
1. NON HAZARDOUS WASTE SOLID	1	DM	100	P
2. NON HAZARDOUS WASTE LIQUID	1	DM	12	G
3.				
4.				

13. Special Handling Instructions and Additional Information:
91) ORC FILTER SOLIDS (1KSS) PROFILE#
92) WELL WATER (1KSS) PROFILE#
Inv # 134642N

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: **ERIC CHOI**
Signature: *[Signature]*
Month: 7 Day: 27 Year: 10

15. International Shipments: Import to U.S. Export from U.S.
Port of entry/exit:
Transporter Signature (for exports only):
Date leaving U.S.:

16. Transporter Acknowledgment of Receipt of Materials
Transporter 1 Printed/Typed Name: **CHRIS W HATT**
Signature: *[Signature]*
Month: 7 Day: 27 Year: 10
Transporter 2 Printed/Typed Name:
Signature:
Month: Day: Year:

17. Discrepancy
17a. Discrepancy Indication Space: Quantity Type Residue Partial Rejection Full Rejection

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:
Signature:
Month: Day: Year:

GENERATOR
TRANSPORTER
DESIGNATED FACILITY