

THRIFTY OIL CO.

RECEIVED

2:19 pm, Nov 16, 2009

Alameda County
Environmental Health

November 13, 2009

O.100674

Mr. Paresh C. Khatri
Alameda County Health Care Agency
Hazardous Materials Specialist
1131 Harbor Bay Parkway, Suite 250
Alameda, CA 94502

Local #RO0000348
RWQCB #01-1476

RE: **Former Thrifty Oil Co. Station #054**
TOSCO Station #2602486
2504 Castro Valley Boulevard
Castro Valley, CA
Manifest for Wastes Generated during Well Destruction Activities

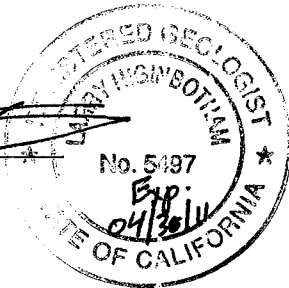
Dear Mr. Khatri:

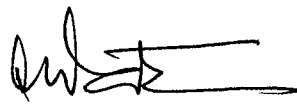
Enclosed is a manifest for wastes generated during well destruction activities conducted in October 2009 at Thrifty Oil Co. (Thrifty) Station #054 located at 2504 Castro Valley Boulevard, Castro Valley, California. The wastes were transported to Safety Kleen Systems, Inc. in El Monte, California for recycling. The well destruction activities were documented in the *Monitoring Well Destruction Report*, which was submitted to the Alameda County Health Care Agency on November 11, 2009. Your timely issuance of the remedial action completion certificate will be appreciated.

Should you have any questions regarding this transmittal, please contact Larry Higinbotham at 562-921-3581, Ext. 325, or Chris Panaitescu at 562-921-3581, Ext. 390.

Respectfully submitted,


Larry Higinbotham, R.G.
Project Manager




Chris Panaitescu
General Manager
Environmental Affairs

cc: File



BILL OF LADING/MANIFEST

1. Shipper's US EPA ID No. (If Applicable)

Document No.

2. Page 1

EXEMPT

43640

of

3. Shipper's Name and Mailing Address THIRTY OIL CO # 54
2504 CASTRO VALLEY BLVD
CASTRO VALLEY CA 94546

4. Shipper's Phone (562) 921-3581

5. Transporter 1 Company Name

6.

US EPA ID Number

A. Transporter's Phone

SAFETY-KLEEN SYSTEMS, INC

TX000025930

409 294-8778

7. Transporter 2 Company Name

8.

US EPA ID Number

B. Transporter's Phone

9. Designated Facility Name and Site Address

10.

US EPA ID Number

C. Facility's Phone

000798
SAFETY-KLEEN SYSTEMS, INC.
10625 HICKSON ST UNIT A
EL MONTE CA 91731

CA000613893

626 401-2616

11. Shipping Name and Description

12. Containers

13. Total

14. Unit

HM

No.

Type

Quantity

Wt/Vol

a. NON REGULATED SOLID

008

DM

045.00

lb

b.				
c.				
d.				

15. Special Handling Instruction and Additional Information

EMERGENCY RESP 800-468-1760 (24 HR). MFST R/T#111052426 0003-0165-77
A) NONE
SK CORP AUTHORIZED TO RETAIN LICENSED SUBSEQUENT CARRIERS AS NECESSARY.

SKDOT# A: 25283 B: C: D:

16a. US DOT HAZARDOUS MATERIALS SHIPPER'S CERTIFICATION:

This is to certify that the above-named materials are properly classified, described, packaged, marked and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

Printed/Typed Name

Signature required here if US DOT regulated

Month Day Year

16b. NON-REGULATED SHIPPER'S CERTIFICATION: I certify the materials described above on this form are not subject to federal regulations for Transportation or Disposal.

Printed/Typed Name

Sign here if material is not DOT regulated

Month Day Year

Jeff Couch

11/06/09

17. Transporter 1 Acknowledgement of Receipt of Materials

Printed/Typed Name

Signature

Month Day Year

Jeff Couch

11/06/09

18. Transporter 2 Acknowledgement of Receipt of Materials

Printed/Typed Name

Signature

Month Day Year

19. Discrepancy Indication Space

20. Facility Owner or Operator: Certification of receipt of materials covered by this form except as noted in Item 19.

Printed/Typed Name

Signature

Month Day Year



5400 Legacy Drive, Cluster II, B3
 Plano, Texas 75024
 800-669-5740
 www.safety-kleen.com
 CUSTOMER NO.



DUNS NO. 05-397-6551 FED. ID NO. 396090019

ELGIN OFFICE

FOR SERVICE CALL	BRANCH MANAGER	DOC. EXP.	SCHEDULED SERVICE WEEK	SCHEDULED TERRITORY	REFERENCE NUMBER
408-294-8778	JASON FULLENWIDER	01/02/10	09-45	03	0040243640
			CREDIT CODE	PREVIOUS BALANCE	BAL OVER 60 DAYS
			CUSTOMER SEGMENT	CHAIN	OUTER COUNTY
			54	0000	NO
			SVC. P/C	PROD. P/C	
			3414	3414	
			LOCATION	TAX EXEMPTION NO.	
			PW 71780E		

CUSTOMER

BILL TO

0003-0165-77
 THRIFTY OIL CO # 54

2504 CASTRO VALLEY BLVD
 CASTRO VALLEY CA 94546

0003-0165-09
 THRIFTY OIL CO
 7579 PALM AVE
 HIGHLAND CA 92346

SERVICE DATE	SALES REP NO.	CUSTOMER P.O. NUMBER	CUSTOMER PHONE #	TAX CODE	DATE EQPT/PROD ORDERED	SERVICE TAX	C.O.M.S. TAX	PRODUCT TAX
11-6-09	435354		562-521-2581	05-005-1431		.0975		.0975

DEPT	SERVICE/PRODUCT	SURVEY NUMBER	REMARKS/UNIT PRICE	QUAN.	CHARGE	SALES TAX	TOTAL CHARGE	WASTE MIN.	SOLVENT/DRUMS		CC	SERVICE TERM	CHANGE SERVICE TERM (WEEKS)(INITIAL)	CHANGE SKN DATE (Y WY)	INV. CODE	PROMO NO.	RELEASE NO.	MSDS GIVEN	
									CLEAN	SPENT									
1	000000	03565087	75.9000	8	531.30		531.30					49							
2					607.20		607.20												
3																			
4																			
5																			
6																			
7																			
8																			
9																			
10																			
11																			
12					607.20		607.20												

TOTAL-SERVICE/PRODUCTS	607.20	531.30	607.20	531.30
USEPA TRANSPORTER 1 ID NO.	USEPA TRANSPORTER 2 ID NO.	GENERATOR USEPA ID NO.	GENERATOR STATE ID NO.	
TX 0000000000		EXEMPT		

11. US DOT DESCRIPTION (INCLUDING PROPER SHIPPING NAME, HAZARD CLASS, AND ID.)	12. CONTAINERS NO.	13. TOTAL QUANTITY	14. UNIT WT/VOL	SK DOT NUMBER	53.1430E
See manifest					

I CERTIFY THAT MY TOTAL WASTE STREAMS ARE WITHIN ONE OF THE FOLLOWING CATEGORIES:
 0 TO 220 LBS./MONTH
 220 LBS. TO 2,200 LBS./MONTH
 GREATER THAN 2,200 LBS./MONTH

DESIGNATED FACILITY NAME AND ADDRESS	I CERTIFY THAT NO MATERIAL CHANGE HAS OCCURRED EITHER IN THE CHARACTERISTICS OF THE WASTE MATERIALS OR IN THE PROCESS GENERATING THE WASTE MATERIALS.	USA EPA ID NO.	STATE ID NO.

PAYMENT INFORMATION	CASH <input type="checkbox"/>	TOTAL RECEIVED	APPLY PAYMENT TO:
	CHECK NUMBER		<input type="checkbox"/> TODAY'S SERVICE/SALE
	INVOICE #	AMOUNT \$	<input type="checkbox"/> PREVIOUS BALANCE AS FOLLOWS
PREVIOUS CREDIT CARD NO.			
CREDIT CARD NO.	AMEX VISA MC	EXP. DATE	
CUSTOMER REFERENCE INFORMATION			

MANIFEST NO.	43640
LDR MESSAGE	LDR NOT RECD
MANIFEST CODE	SEQ #
	6 D

I AGREE TO PAY THE ABOVE CHARGES AND TO BE BOUND BY THE TERMS AND CONDITIONS SET FORTH ABOVE AND ON THE REVERSE SIDE OF THIS DOCUMENT. PLEASE CHARGE MY ACCOUNT FOR THIS TRANSACTION UNLESS OTHERWISE INDICATED IN THE PAYMENT RECEIVED SECTION. THE INDIVIDUAL SIGNING THIS DOCUMENT IS DULY AUTHORIZED TO SIGN AND BIND CUSTOMER TO ITS TERMS.

"This is to certify that the above-named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation."

By: Joe Conch
 Customer's Authorized Representative

TOTAL CHARGE (FROM ABOVE)	
WASTE MIN. (FROM ABOVE)	607.20
TOTAL DUE	531.30
DO NOT WRITE IN THE AREA BELOW	
0040243640	
0003-0165-77 -9	

IN THE EVENT OF AN EMERGENCY CALL
 1-800-468-1760 (24 hours)

THIS AGREEMENT CONTINUES ON THE REVERSE SIDE

SERVICE AND SALES ACKNOWLEDGMENT
 PART 1366 (Rev. 05/07)