

RECEIVED

By Alameda County Environmental Health at 3:00 pm, Feb 11, 2014



Brain Waite
Project Manager
Marketing Business Unit

**Chevron Environmental
Management Company**
6101 Bollinger Canyon Road
San Ramon, CA 94583
Tel (925) 790-6486
Fax (925) 549-1441
bwaite@chevron.com

Mr. Mark Detterman, P.G., C.E.G.
Alameda County Environmental Health (ACEH)
1131 Harbor Bay Parkway, Suite 250
Alameda, California 94502-6577

Re: Former Chevron Service Station 98341
3530 MacArthur Boulevard
Oakland, California

I have reviewed the attached report dated February 10, 2014.

This information in this report is accurate to the best of my knowledge and all local Agency/Regional Board guidelines have been followed. This report was prepared by Conestoga Rovers Associates, upon who assistance and advice I have relied.

I declare under penalty of perjury that the foregoing is true and correct to the best of my knowledge.

Sincerely,

Brian A. Waite

Digitally signed by Brian A. Waite
DN: cn=Brian A. Waite, o=Chevron Environmental Management
Company, ou, email=bwaite@chevron.com, c=US
Date: 2014.02.10 09:54:19 -08'00'

Brian Waite
Project Manager

Attachment: Well Destruction Report



**CONESTOGA-ROVERS
& ASSOCIATES**

10969 Trade Center Drive, Suite 107
Rancho Cordova, California 95670
Telephone: (916) 889-8900 Fax: (916) 889-8999
www.CRAworld.com

February 10, 2014

Reference No. 611650D

Mr. Mark Detterman, P.G., C.E.G.
Alameda County Environmental Health (ACEH)
1131 Harbor Bay Parkway, Suite 250
Alameda, California 94502-6577

Re: Well Destruction Report
Former Chevron Service Station 98341
3530 MacArthur Boulevard
Oakland, California
Case No. RO0000405

Dear Mr. Detterman:

Conestoga-Rovers & Associates (CRA) is submitting this *Well Destruction Report* for the site referenced above (Figure 1) on behalf of Chevron Environmental Management Company (Chevron). As the final step prior to case closure in accordance with the Alameda County Environmental Health (ACEH) letter dated July 26, 2013 (Attachment A), remaining monitoring wells (MW-1 through MW-3) were destroyed as described below. The work was performed in general accordance with Alameda County Public Works Agency (ACPWA) water resources well permit, dated September 4, 2013. A copy of the permit is included as Attachment B.

On September 23, 2013, CRA staff observed Confluence Environmental Inc. (C-57 License No. 913194) destroy monitoring wells MW-1 through MW-3 (Figure 2). As approved by the ACPWA, wells MW-1 through MW-3 were destroyed by pressure grouting with neat cement grout and removing the well boxes. The well box cavities were backfilled with concrete to match existing surface grade. CRA's standard field procedures for monitoring well destruction are included as Attachment C.

All waste material generated during well destruction was placed in a DOT-approved 55-gallon steel drum and temporarily stored onsite pending disposal at a licensed facility. On December 19, 2013, the drum was removed from the site by Clean Harbors Environmental Services, Inc and was transported to Clean Harbor's facility in San Jose, California for disposal. A copy of the final waste manifest is included as Attachment D. Department of Water Resources (DWR) Well Completion/Destruction Forms (Form 188) have been submitted to DWR by mail and ACPWA by email.

Equal
Employment Opportunity
Employer



**CONESTOGA-ROVERS
& ASSOCIATES**

February 10, 2014

2

Reference No. 611650D

We appreciate your assistance with this project and look forward to receipt of the case closure letter. Please contact Nate Allen at (916) 889-8929 if you have any questions or need any additional information.

Sincerely,

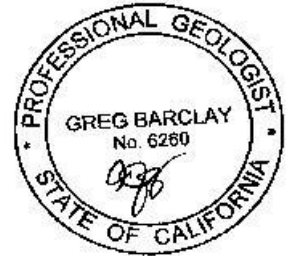
CONESTOGA-ROVERS & ASSOCIATES

A handwritten signature in black ink, appearing to read 'Nate Allen', written in a cursive style.

Nate Allen, P.G.

A handwritten signature in black ink, appearing to read 'Greg Barclay', written in a cursive style.

Greg Barclay, P.G. 6260



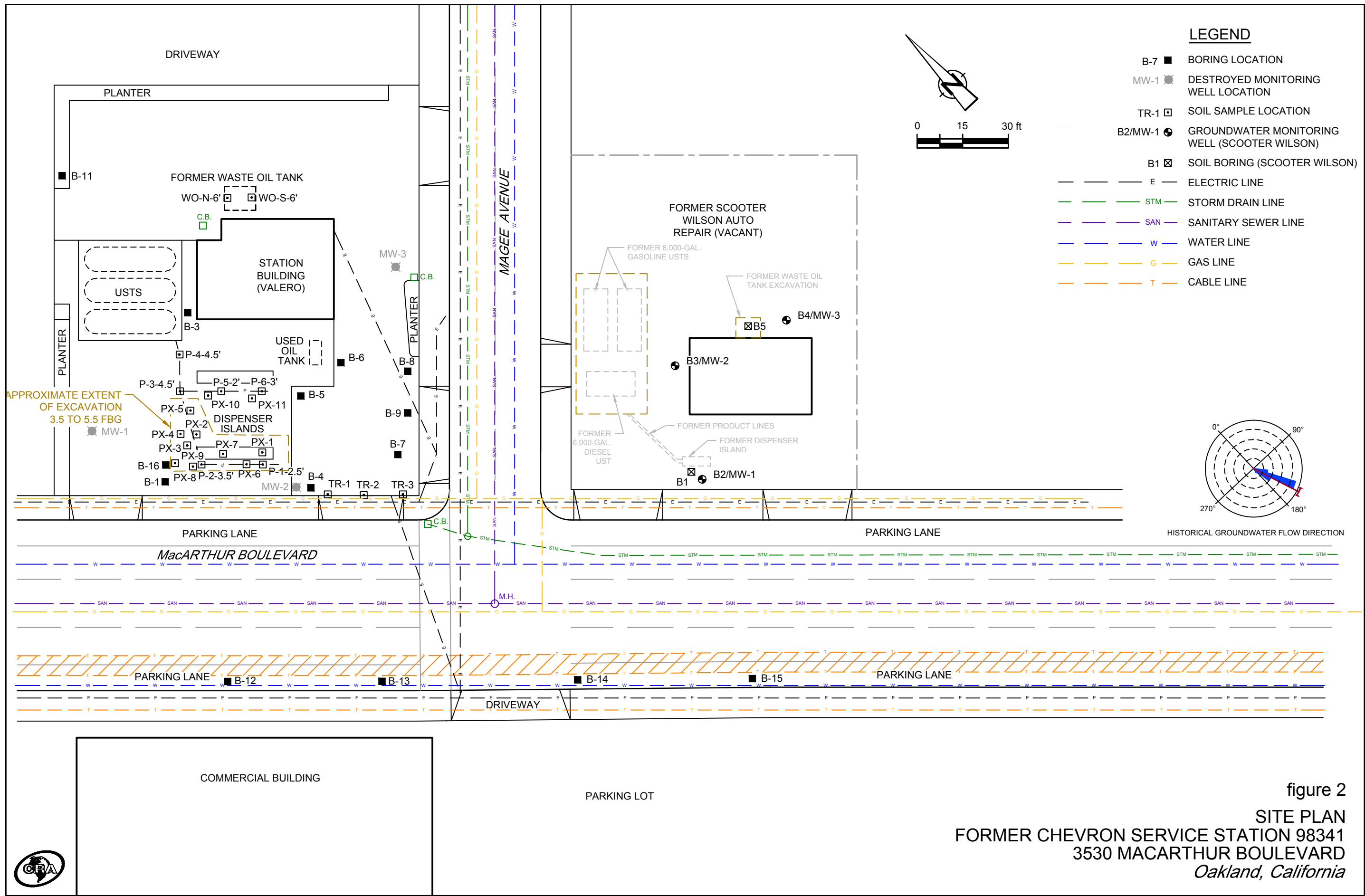
CA/de/13

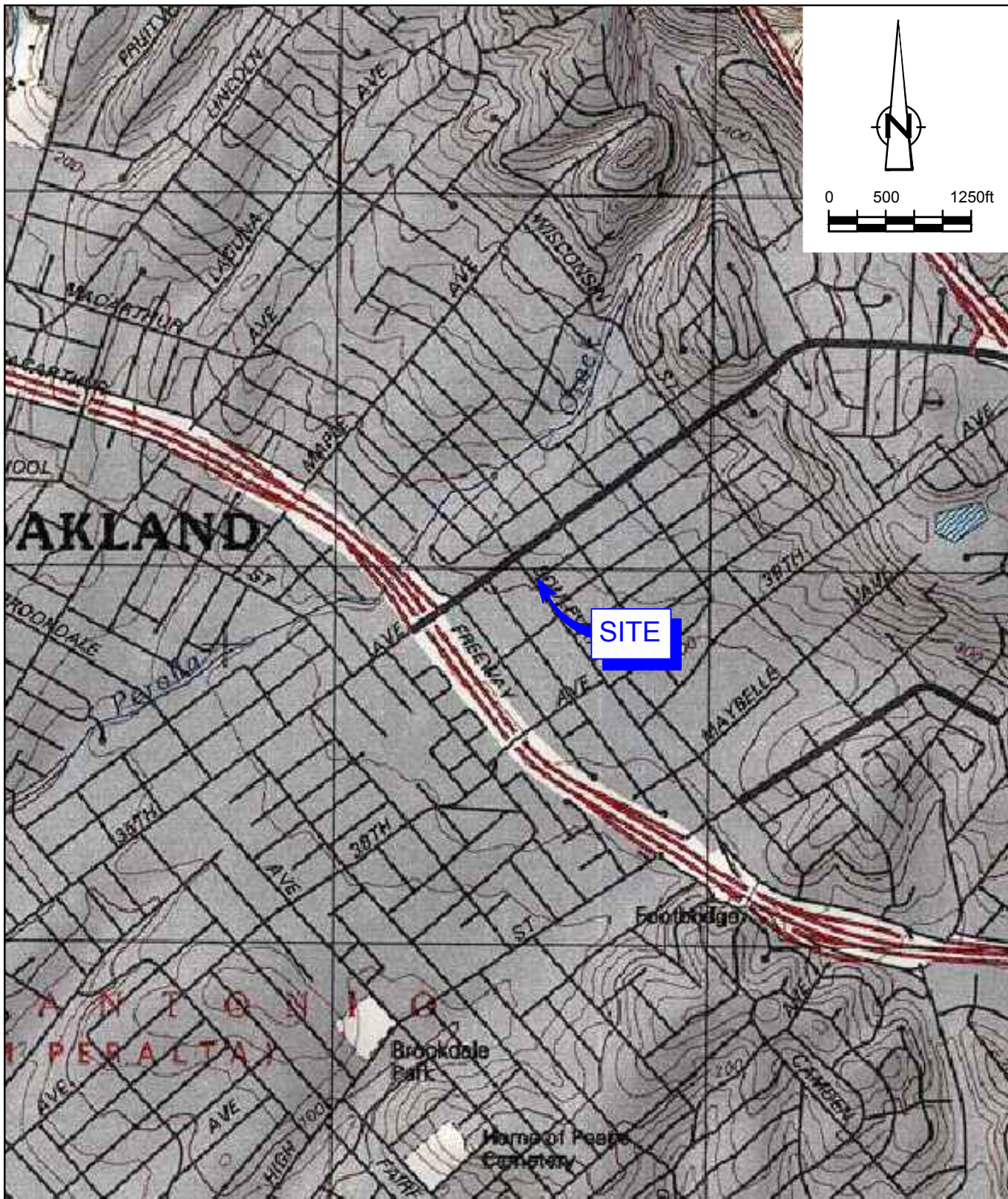
Figure 1 Vicinity Map
Figure 2 Site Plan

Attachment A ACEH Correspondence
Attachment B Well Destruction Permit
Attachment C Standard Field Procedures
Attachment D Drum Disposal Manifest

cc: Mr. Brian Waite, Chevron (*electronic copy only*)
 3530 MacArthur Boulevard Gas Station Inc.

FIGURES





SOURCE: TOPO! MAPS.

figure 1

VICINITY MAP
 FORMER CHEVRON SERVICE STATION 98341
 3530 MACARTHUR BOULEVARD
 Oakland, California



ATTACHMENT A

ACEH CORRESPONDENCE



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

July 26, 2013

Mr. Brian Waite
Chevron Environmental Management Company
6101 Bollinger Canyon Road
San Ramon, CA 94583
(Sent via electronic mail to:
BWaite@chevron.com)

Mr. Hai Pham
3530 MacArthur Boulevard
Oakland, CA 94619

Subject: Monitoring Well Decommissioning for Case Closure of Fuel Leak Case No. RO0000405 and Geotracker Global ID T0600101790, Chevron #9-8341, 3530 MacArthur Boulevard, CA 94619

Dear Messrs. Waite and Pham:

Alameda County Environmental Health (ACEH) and California Regional Water Quality Control Board staff have reviewed the fuel leak case file and case closure summary for the above-referenced site and concur that no further action related to the underground storage tank fuel release is required at this time. Prior to issuance of a remedial action completion certificate, monitoring wells 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.

Site Management Requirements

ACEH is currently assessing whether site management requirements are applicable to this site and will notify Responsible Parties in a separate communication.

Monitoring Well Destruction

ACEH requests that you contact Alameda County Public Works Agency at (510) 567-6791 to obtain the necessary permits, decommission the well, and electronically upload the well destruction report to ACEH's ftp server and the State Water Resources Control Board's GeoTracker website within forty five (60) days from the date of this letter.

Upon our receipt of the report of well decommissioning, (which includes confirmation of investigation derived waste disposal) this office will issue you the remedial action completion certificate.

NOTIFICATION OF FIELDWORK ACTIVITIES

Please schedule and complete the fieldwork activities by the date specified below and provide ACEH with at least three (3) business days notification prior to conducting the fieldwork.

TECHNICAL REPORT REQUEST

Please submit the following deliverable to ACEH (Attention: Mark Detterman), according to the following schedule:

- **September 26, 2013** – Well Destruction Report

Messrs. Waite and Pham:
RO0000405
July 26, 2013, Page 2

Should you have any questions, please contact me at (510) 567--6876 or send me an electronic mail message at mark.detterman@acgov.org.

Sincerely,



Digitally signed by Mark Detterman
DN: cn=Mark Detterman, o, ou,
email=mark.detterman@acgov.org, c=US
Date: 2013.07.26 13:10:04 -07'00'

Mark E. Detterman, PG, CEG
Senior Hazardous Materials Specialist

Enclosures: Attachment 1 – Responsible Party (ies) Legal Requirements / Obligations
Electronic Report Upload (ftp) Instructions

cc: James Kiernan, 10969 Trade Center Drive, Suite 106, Rancho Cordova, CA 95670
(sent via electronic mail to jkiernan@croworld.com)

Leroy Griffin, Oakland Fire Department, 250 Frank H. Ogawa Plaza, Suite 3341, Oakland, CA
94612-2032 (sent via electronic mail to lgriffin@oaklandnet.com)

Donna Drogos, ACEH, (sent via electronic mail to donna.drogos@acgov.org)

Dilan Roe (Sent via electronic mail to dilan.roe@acgov.org)

Mark Detterman, ACEH, (sent via electronic mail to mark.detterman@acgov.org)

Geotracker, Electronic File

ATTACHMENT 1

**Responsible Party(ies) Legal Requirements/Obligations
& ACEH Electronic Report Upload (ftp) Instructions**

Attachment 1

Responsible Party(ies) Legal Requirements/Obligations

REPORT/DATA REQUESTS

These reports/data are being requested pursuant to Division 7 of the California Water Code (Water Quality), Chapter 6.7 of Division 20 of the California Health and Safety Code (Underground Storage of Hazardous Substances), and Chapter 16 of Division 3 of Title 23 of the California Code of Regulations (Underground Storage Tank Regulations).

ELECTRONIC SUBMITTAL OF REPORTS

ACEH's Environmental Cleanup Oversight Programs (Local Oversight Program [LOP] for unauthorized releases from petroleum Underground Storage Tanks [USTs], and Site Cleanup Program [SCP] for unauthorized releases of non-petroleum hazardous substances) require submission of reports in electronic format pursuant to Chapter 3 of Division 7, Sections 13195 and 13197.5 of the California Water Code, and Chapter 30, Articles 1 and 2, Sections 3890 to 3895 of Division 3 of Title 23 of the California Code of Regulations (23 CCR). Instructions for submission of electronic documents to the ACEH FTP site are provided on the attached "Electronic Report Upload Instructions."

Submission of reports to the ACEH FTP site is in addition to requirements for electronic submittal of information (ESI) to the State Water Resources Control Board's (SWRCB) Geotracker website. In April 2001, the SWRCB adopted 23 CCR, Division 3, Chapter 16, Article 12, Sections 2729 and 2729.1 (Electronic Submission of Laboratory Data for UST Reports). Article 12 required electronic submittal of analytical laboratory data submitted in a report to a regulatory agency (effective September 1, 2001), and surveyed locations (latitude, longitude and elevation) of groundwater monitoring wells (effective January 1, 2002) in Electronic Deliverable Format (EDF) to Geotracker. Article 12 was subsequently repealed in 2004 and replaced with Article 30 (Electronic Submittal of Information) which expanded the ESI requirements to include electronic submittal of any report or data required by a regulatory agency from a cleanup site. The expanded ESI submittal requirements for petroleum UST sites subject to the requirements of 23 CCR, Division, 3, Chapter 16, Article 11, became effective December 16, 2004. All other electronic submittals required pursuant to Chapter 30 became effective January 1, 2005. Please visit the SWRCB website for more information on these requirements. (http://www.waterboards.ca.gov/water_issues/programs/ust/electronic_submittal/)

PERJURY STATEMENT

All work plans, technical reports, or technical documents submitted to ACEH must be accompanied by a cover letter from the responsible party that states, at a minimum, the following: "I declare, under penalty of perjury, that the information and/or recommendations contained in the attached document or report is true and correct to the best of my knowledge." This letter must be signed by an officer or legally authorized representative of your company. Please include a cover letter satisfying these requirements with all future reports and technical documents submitted for this fuel leak case.

PROFESSIONAL CERTIFICATION & CONCLUSIONS/RECOMMENDATIONS

The California Business and Professions Code (Sections 6735, 7835, and 7835.1) requires that work plans and technical or implementation reports containing geologic or engineering evaluations and/or judgments be performed under the direction of an appropriately registered or certified professional. For your submittal to be considered a valid technical report, you are to present site specific data, data interpretations, and recommendations prepared by an appropriately licensed professional and include the professional registration stamp, signature, and statement of professional certification. Please ensure all that all technical reports submitted for this fuel leak case meet this requirement.

UNDERGROUND STORAGE TANK CLEANUP FUND

Please note that delays in investigation, late reports, or enforcement actions may result in your becoming ineligible to receive grant money from the state's Underground Storage Tank Cleanup Fund (Senate Bill 2004) to reimburse you for the cost of cleanup.

AGENCY OVERSIGHT

If it appears as though significant delays are occurring or reports are not submitted as requested, we will consider referring your case to the Regional Board or other appropriate agency, including the County District Attorney, for possible enforcement actions. California Health and Safety Code, Section 25299.76 authorizes enforcement including administrative action or monetary penalties of up to \$10,000 per day for each day of violation.

Alameda County Environmental Cleanup Oversight Programs (LOP and SCP)	REVISION DATE: July 25, 2012
	ISSUE DATE: July 5, 2005
	PREVIOUS REVISIONS: October 31, 2005; December 16, 2005; March 27, 2009; July 8, 2010
SECTION: Miscellaneous Administrative Topics & Procedures	SUBJECT: Electronic Report Upload (ftp) Instructions

The Alameda County Environmental Cleanup Oversight Programs (petroleum UST and SCP) 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

- **Please do not submit reports as attachments to electronic mail.**
- Entire report including cover letter must be submitted to the ftp site as a **single Portable Document Format (PDF) with no password protection.**
- 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)

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 [.loptoxic@acgov.org](mailto:loptoxic@acgov.org)
 - 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 [://alcoftp1.acgov.org](http://alcoftp1.acgov.org)
 - (i) Note: Netscape, Safari, and Firefox browsers will not open the FTP site as they are NOT being supported at this time.
 - b) Click on Page located on the Command bar on upper right side of window, and then scroll down to Open FTP Site in Windows Explorer.
 - 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 [.loptoxic@acgov.org](mailto:loptoxic@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

WELL DESTRUCTION PERMIT

Alameda County Public Works Agency - Water Resources Well Permit



399 Elmhurst Street
Hayward, CA 94544-1395
Telephone: (510)670-6633 Fax:(510)782-1939

Application Approved on: 09/04/2013 By jamesy

Permit Numbers: W2013-0717 to W2013-0719
Permits Valid from 09/23/2013 to 09/23/2013

Application Id: 1377281302420
Site Location: 3530 MacArthur Blvd

City of Project Site:Oakland

Project Start Date: 09/23/2013
Assigned Inspector: Contact Steve Miller at (510) 670-5517 or stevem@acpwa.org

Completion Date:09/23/2013

Applicant: Conestoga-Rovers & Associates - Charley Austin
2300 Clayton Rd, Suite 920, Concord, CA 94520

Phone: 925-849-1017

Property Owner: 3530 MacArthur Boulevard Gas Station Inc. n/a
3530 MacArthur Boulevard, Oakland, CA 94619

Phone: --

Client: Chevron Environmental Management Company
n/a
6101 Bollinger Canyon Road, San Ramon, CA 94583

Phone: --

	Total Due:	\$1191.00
Receipt Number: WR2013-0321	Total Amount Paid:	\$1191.00
Payer Name : Conestoga-Rovers & Associates	Paid By: CHECK	PAID IN FULL

Works Requesting Permits:

Well Destruction-Monitoring - 3 Wells

Driller: Confluence Environmental Inc - Lic #: 913194 - Method: press

Work Total: \$1191.00

Specifications

Permit #	Issued Date	Expire Date	Owner Well Id	Hole Diam.	Casing Diam.	Seal Depth	Max. Depth	State Well #	Orig. Permit #	DWR #
W2013-0717	09/04/2013	12/22/2013	MW-1	8.00 in.	2.00 in.	5.00 ft	27.00 ft	No Records	No Records	No Records
W2013-0718	09/04/2013	12/22/2013	MW-2	8.00 in.	2.00 in.	5.00 ft	32.00 ft	No Records	No Records	No Records
W2013-0719	09/04/2013	12/22/2013	MW-3	8.00 in.	2.00 in.	5.00 ft	32.00 ft	No Records	No Records	No Records

Specific Work Permit Conditions

1. Drilling Permit(s) can be voided/ cancelled only in writing. It is the applicant's responsibility to notify Alameda County Public Works Agency, Water Resources Section in writing for an extension or to cancel the drilling permit application. No drilling permit application(s) shall be extended beyond ninety (90) days from the original start date. Applicants may not cancel a drilling permit application after the completion date of the permit issued has passed.

2. Prior to any drilling activities, it shall be the applicant's responsibility to contact and coordinate an Underground Service Alert (USA), obtain encroachment permit(s), excavation permit(s) or any other permits or agreements required for that Federal, State, County or City, and follow all City or County Ordinances. No work shall begin until all the permits and requirements have been approved or obtained. It shall also be the applicants responsibilities to provide to the Cities or to Alameda County an Traffic Safety Plan for any lane closures or detours planned. No work shall begin until all the permits and requirements have been approved or obtained.

3. Compliance with the well-sealing specifications shall not exempt the well-sealing contractor from complying with appropriate State reporting-requirements related to well construction or destruction (Sections 13750 through 13755

Alameda County Public Works Agency - Water Resources Well Permit

(Division 7, Chapter 10, Article 3) of the California Water Code). Contractor must complete State DWR Form 188 and mail original to the Alameda County Public Works Agency, Water Resources Section, within 60 days. Include permit number and site map.

4. Applicant shall submit the copies of the approved encroachment permit to this office within 60 days.
5. Permittee shall assume entire responsibility for all activities and uses under this permit and shall indemnify, defend and save the Alameda County Public Works Agency, its officers, agents, and employees free and harmless from any and all expense, cost and liability in connection with or resulting from the exercise of this Permit including, but not limited to, property damage, personal injury and wrongful death.
6. Applicant shall contact Steve Miller for an inspection time at (510) 670-5517 or email to stevem@acpwa.org at least five (5) working days prior to starting, once the permit has been approved. Confirm the scheduled date(s) at least 24 hours prior to drilling.
7. Permittee, permittee's contractors, consultants or agents shall be responsible to assure that all material or waters generated during drilling, boring destruction, and/or other activities associated with this Permit will be safely handled, properly managed, and disposed of according to all applicable federal, state, and local statutes regulating such. In no case shall these materials and/or waters be allowed to enter, or potentially enter, on or off-site storm sewers, dry wells, or waterways or be allowed to move off the property where work is being completed.
8. Remove the Christy box or similar structure.

Destroy well by grouting neat cement with a tremie pipe or pressure grouting (25 psi for 5min.) to the bottom of the well and by filling with neat cement to three (3-5) feet below surface grade. Allow the sealing material to spill over the top of the casing to fill any annular space between casing and soil.

After the seal has set, backfill the remaining hole with concrete or compacted material to match existing conditions.

9. Copy of approved drilling permit must be on site at all times. Failure to present or show proof of the approved permit application on site shall result in a fine of \$500.00.
-

ATTACHMENT C

STANDARD FIELD PROCEDURES

Conestoga-Rovers & Associates

STANDARD FIELD PROCEDURES FOR DESTROYING MONITORING WELLS

This document presents standard field methods for abandoning ground water monitoring wells. The objective of well abandonment is to destroy wells in a manner that is protective of potential water resources. The two procedures most commonly used are pressure grouting and drilling out the well. These procedures are designed to comply with Federal, State and local regulatory guidelines. Specific field procedures are summarized below.

Pressure Grouting

Pressure grouting consists of injecting neat Portland Type I/II cement through a tremie pipe to the bottom of the well. The cement is composed of about five gallons of water to a 94 lb. sack of Portland I/II Cement. Once the well casing is full of grout, the well casing is pressurized to 25 pounds per square inch (PSI) for five minutes. The well casing is then topped up with grout as necessary and 25 psi of pressure reapplied for another five minutes. The process is repeated as necessary to fill the well voids with grout. The well casing can also be pressurized by extending the well casing to the appropriate height and filling it with grout. In either case, the additional pressure allows the grout to be forced into the sand pack. After grouting the sand pack and casing, the well vault is removed and the area resurfaced or backfilled as required.

Well Drill Out

When well drill out is required, a hollow-stem auger drilling rig is used to drill out the well casing and pack materials. A pilot-bit is used to guide the augers as they drill out the well. Once the well is drilled out, the boring is filled with Portland cement injected through the augers or a tremie pipe under pressure to the bottom of the boring. The well vault is removed and the area resurfaced or backfilled as required.

ATTACHMENT D

DRUM DISPOSAL MANIFEST

98341

Please print or type. (Form designed for use on elite (12-pitch) typewriter.)

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST		1. Generator ID Number CAR000120071	2. Page 1 of 2	3. Emergency Response Phone 1-800-424-9300	4. Manifest Tracking Number 009406409 JJK				
5. Generator's Name and Mailing Address Chevron 98341 PO Box 6004 - Chevron EMC Waste Desk San Ramon, CA 94583 877 386-6044				Generator's Site Address (if different than mailing address) 3530 MACARTHUR BLVD OAKLAND, CA 94619					
6. Transporter 1 Company Name Clean Harbors ENVIRONMENTAL SERVICES INC				U.S. EPA ID Number MA003932250					
7. Transporter 2 Company Name Clean Harbors Inc				U.S. EPA ID Number MA00393MCO					
8. Designated Facility Name and Site Address Clean Harbors San Jose, LLC. 1021 Berryessa Road San Jose, CA 95133 408-441-0962				U.S. EPA ID Number CAD059494310					
9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))			10. Containers		11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes	
X	1. UN3266, WASTE CORROSIVE LIQUID, BASIC, INORGANIC, N.O.S., (CALCIUM HYDROXIDE, CALCIUM OXIDE), 8, PGIII.			1	DM	50	G	122	D002
	2.								
	3.								
	4.								
14. Special Handling Instructions and Additional Information Wear level D PPE--gloves, goggles, splash protection (if liquid present) WR-1962 EHG: 154 Sales Order Number: DJ8714132									
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 Tim Dicus or Berndt of CEMC				Signature [Signature]		Month Day Year 12 19 13			
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 6225 John R Fedelini				Signature [Signature]		Month Day Year 12 19 13			
Transporter 2 Printed/Typed Name Raylin R. Nallo				Signature [Signature]		Month Day Year 12 19 13			
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									
18b. Alternate Facility (or Generator) Manifest Reference Number: _____ U.S. EPA ID Number: _____									
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. H141		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 Santa C. HUGUES				Signature [Signature]		Month Day Year 12 31 13			

GENERATOR

INT'L

TRANSPORTER

DESIGNATED FACILITY