January 30, 2019

Mr. Chuck Hinson
Wastewater Enterprise/Collection System Division
3801 Third Street, Suite 600
San Francisco, CA 94124

Subject: Semi-annual Report re Permit No. 15-01846

Dear Mr. Hinson:

The following semi-annual report covers the 6-month period from July 1, 2018 to December 31, 2018. It is being submitted to you to satisfy the requirements of Part III-E of the revised Class II Permit No. 15-01846, which was issued to the SFPP, L.P. Brisbane Terminal:

a) No industrial wastewater discharges occurred over the 6-month reporting period;

b) No samples for compliance analysis were collected during the 6-month reporting period;

c) Copies of Uniform Hazardous Waste Manifests resulting from the shipment off-site of waste generated in connection with our operations are attached. Manifest numbers 003740648GBF and 003740730GBF are associated with maintenance and cleaning activities and/or groundwater remediation;

d) There were no violations of Article 4.1;

e) There were no process changes.

I certify under penalty of law, that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.
If you have any questions about the information provided, please contact Karina Hankins at (714) 560-4887.

Sincerely,

Robert Granado
Director, Environmental Compliance
For SFPP, L.P.

Attachments:
Copying of Uniform Hazardous Waste Manifests

cc:  Tom Yeager, Bayshore Sanitary District (via email: teyeagerpe@gmail.com)
# Uniform Hazardous Waste Manifest

**UNIFORM HAZARDOUS WASTE MANIFEST**

<table>
<thead>
<tr>
<th>Generator's ID Number</th>
<th>U.S. EPA ID Number</th>
</tr>
</thead>
<tbody>
<tr>
<td>CAT 08 00 11 10 0</td>
<td>CAR 00 03 01 4</td>
</tr>
</tbody>
</table>

**5. Generator's Name and Mailing Address**

- **Name:** Karina Hanks
- **Address:** 1100 Town & Country, Orange CA 92865

**6. Transporter 1 Company Name**

- **Name:** NRC Environmental Services Inc.
- **Address:** 11855 White Rock Rd, Rancho Cordova CA 95742

**7. Transporter 2 Company Name**

- **Name:** Red Rock Inc.
- **Address:** General Environmental Mgt LLC DBA PSC

**8. Designated Facility Name and Site Address**

- **Name:** General Environmental Mgt LLC DBA PSC
- **Address:** 11855 White Rock Rd, Rancho Cordova CA 95742

**9. a. U.S. DOT Description (including proper shipping name, hazard class, ID number, and packing group if any)**

<table>
<thead>
<tr>
<th>Item</th>
<th>Description</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>NA3077, Hazardous waste, solid, n.o.s. (Benzene), 9, PGM</td>
</tr>
<tr>
<td>2</td>
<td></td>
</tr>
<tr>
<td>3</td>
<td></td>
</tr>
<tr>
<td>4</td>
<td></td>
</tr>
</tbody>
</table>

**10. Containers**

<table>
<thead>
<tr>
<th>No.</th>
<th>Type</th>
<th>Quantity</th>
<th>Weight</th>
</tr>
</thead>
<tbody>
<tr>
<td>004</td>
<td>DM</td>
<td>100</td>
<td></td>
</tr>
</tbody>
</table>

**11. Special Handling Instructions and Additional Information**

- 1) 104337-01-3 x Fuel-contaminated debris; 1 x Spent absorbents from monitoring wells
- 2) Job Number: 13-04-35

**12. generator's Certificate of Conformity**

- I, the generator, 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 Conformity.

**13. Discrepancy**

- Quantity: 0
- Type: 0
- Residue: 0
- Partial Rejection: 0
- Full Rejection: 0

**14. Alternate Facility (or Generator)**

- U.S. EPA ID Number: CAR 00 03 01 4

**15. Designated Facility Owner or Operator**

- Signature: [Signature]

**16. International Shipment**

- Import to U.S.:
- Export from U.S.:

**17. Transporter Acknowledgment of Receipt of Materials**

- Transporter 1 Printed/Typed Name: Jose A. Ochoa
- Transporter 2 Printed/Typed Name: [Signature]

**18. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)**

- 1. [ ]
- 2. [ ]
- 3. [ ]
- 4. [ ]

**19. Manifest Reference Number**

- U.S. EPA ID Number: CAR 00 03 01 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]

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EPA Form 8700-22 (Rev. 3-05) Previous editions are obsolete.
**UNIFORM HAZARDOUS WASTE MANIFEST**

<table>
<thead>
<tr>
<th>Container No.</th>
<th>Type</th>
<th>Quantity</th>
<th>Waste Codes</th>
</tr>
</thead>
<tbody>
<tr>
<td>004</td>
<td>DM</td>
<td>00600</td>
<td>D018 352</td>
</tr>
<tr>
<td>002</td>
<td>DM</td>
<td>00600</td>
<td>D001 D018 343</td>
</tr>
</tbody>
</table>

**NaN077, Hazardous waste, solid, n.o.s., (Benzenes), 9, PGII**

**NaN082, Hazardous waste, liquid, n.o.s., (Jet Fuel, Benzenes), 9, PGII**

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**14. Special Handling Instructions and Additional Information:**

1. [ ] 10471-01 Fuel-contaminated debris 3 x 55, Spent absorbents from monitoring wells 1 x 55
2. [ ] 94735-00 Spent Prover Balls

**Job Number:** 133087

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**15. GENERATOR/CROSSER'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/transported, and are in all respects in proper condition for transport according to any applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, 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.

**Certifier/Receiver's Printed/Typed Name:**

**Month Day Year:** 1 2 1 1 1 8

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**16. International Shipment:**

- [x] Import to U.S.
- [ ] Export from U.S.

**Transporter (for exports only):**

**17. Transporter Acknowledgment of Receipt of Materials:**

**Transporter 1 Printed/Typed Name:**

**Month Day Year:** 1 2 1 1 1 8

**Transporter 2 Printed/Typed Name:**

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**18. Discrepancy:**

- [ ] Quantity
- [ ] Type
- [ ] Residue
- [x] Partial Rejection
- [ ] Full Rejection

**Manifest Reference Number:**

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**19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems):**

1. 2. 3. 4.

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**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:**

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**DESIGNATED FACILITY TO DESTINATION STATE (IF REQUIRED):**

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**EPA Form 8700-22 (Rev. 3-05) Previous editions are obsolete.**