

SFPP, L.P.

Operating Partnership

February 12, 2016

California Regional Water Quality Control Board Los Angeles Region 320 W. 4th Street, Suite 200 Los Angeles, California 90013

Re: Effluent Monitoring Report October through December 2015 SFPP, L.P. Norwalk Pump Station 15306 Norwalk Boulevard, Norwalk, California (NPDES No. CA0063509, CI No. 7497)

Attention: Information Technology Unit

In reference to the subject National Pollutant Discharge Elimination System (NPDES) permit, please find enclosed the Fourth Quarter 2015 Effluent Monitoring Report for the subject discharge.

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.

Executed on the <u>12th</u> day of <u>February</u> 2016. at <u>2:04 p.m.</u>

Atyche (

(signature)

Stephen T. Defibaugh (printed name)

Remediation Project Manager (title)



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Mr. Stephen Defibaugh Kinder Morgan Energy Partners, L.P. 1100 Town and Country Road Orange, California 92868

February 15, 2016

Subject: Effluent Monitoring Report, October 1 to December 31, 2015 (Fourth Quarter 2015) SFPP Norwalk Pump Station, 15306 Norwalk Boulevard, Norwalk, California (NPDES No. CA0063509, Cl No. 7497)

Dear Mr. Defibaugh,

This report has been prepared by CH2M HILL Engineers, Inc. (CH2M), on behalf of SFPP, L.P. (SFPP), an operating partnership of Kinder Morgan Energy Partners, L.P. (Kinder Morgan), to summarize National Pollutant Discharge Elimination System (NPDES) monitoring related to the discharge of treated groundwater from SFPP's product recovery and groundwater extraction (GWE) system. This system is installed at the SFPP Norwalk Pump Station located within the Defense Fuel Support Point Norwalk, at 15306 Norwalk Boulevard, Norwalk, California (the site).

SFPP performed certain operations, maintenance, and monitoring tasks on the product recovery and GWE systems. SFPP retained CH2M to prepare this report based on the NPDES monitoring performed by SFPP. This report describes NPDES monitoring activities during the period of October 1 to December 31, 2015.

Remediation System

SFPP currently operates remediation systems consisting of soil vapor extraction (SVE), total fluids extraction (TFE) of free product, GWE for hydraulic control, and treatment of extracted soil vapors and groundwater to address two specific areas at and near the site: the south-central area and the southeastern area. Operation of the West Side Barrier (WSB) GWE system (WSB system) for remediation of the western offsite area was discontinued in August 2008 based on the reduced lateral extent and low concentrations of volatile organic compounds (VOCs) west of the site.

SVE is performed using a blower to remove soil vapors at a rate of up to 3,000 standard cubic feet per minute (scfm) from up to 33 SVE wells. The extracted vapors are conveyed to a knock-out tank that separates entrained moisture from the soil vapors. Accumulated moisture in the knock-out tank is treated by the main groundwater treatment system (GWTS) described below. The soil vapors are then treated in a thermal oxidizer where VOCs are converted to carbon dioxide and water prior to being discharged to the atmosphere. Operation of the GWTS and SVE is conducted in accordance with Permits to Construct (Application Nos. 569588 and 567723, respectively; ID 110835) issued by the South Coast Air Quality Management District (SCAQMD).

The main GWTS handles free product and groundwater from up to 20 extraction wells located in the south-central area and up to 5 extraction wells located in the southeastern area of the site. During the fourth quarter 2015, the GWTS extracted from 12 wells equipped with pneumatically operated top-loading total fluids pumps, including 8 wells in the south-central area (GMW-24, GMW-25, GMW-O-20, GMW-O-23, MW-SF-2, MW-SF-12, MW-SF-14, and MW-SF-16) and 4 wells in the southeastern area (GMW-36, GMW-O-15, GMW-O-18, and GMW-SF-9). Free product and groundwater recovered by pneumatically operated top-loading total fluids pumps are piped to an oil-water separator (OWS). Free product from the OWS is collected in a storage tank and recycled at an offsite location. Water from the OWS is treated using liquid-phase granular activated carbon (LGAC). Treated water is routed through an onsite 3,000-gallon equalization tank. Two fluidized bed bioreactors (FBBRs) installed downstream of the equalization tank treat fuel oxygenates such as tertiary butyl alcohol (TBA) and methyl tertiary butyl ether (MTBE) that are not treated in the LGAC. The treated groundwater then passes through polishing LGAC units prior to discharge in accordance with the NPDES permit (No. CA0063509, CI No. 7497).

Summary of Quarterly Operations

Approximately 1,482,816 gallons of groundwater were extracted from the south-central and southeastern areas during the fourth quarter 2015. No groundwater was extracted from the WSB area during this period. Table 1 summarizes the average daily flow rate during the reporting period. The GWTS operated throughout the quarter, with the following exceptions:

- The GWTS was off on arrival on October 10, 2015, due to an equalization tank alarm. A burned out relay was replaced prior to system restart later that day.
- The GWTS was shut down on October 12, 2015, to facilitate fourth quarter groundwater monitoring activities. The GWTS was restarted on October 26, 2015. During the GWTS downtime, a broken underdrain to an LGAC vessel was repaired. A clean-out of the equalization tank was also performed prior to restarting the system.
- The GWTS was turned off on November 11 and December 17, 2015, to clean out the OWS, sump, equalization tank, and transfer tank. In both cases, the system was restarted on the same day.
- The GWTS was turned off on November 13, 2015, and restarted on November 19, 2015, after maintenance on the acid delivery system was completed.
- The GWTS was off on arrival on December 18, 2015, due to a high transfer tank alarm. The level switch was cleaned out and the system was restarted later that day.

The amount of free product that accumulated in the product holding tank of the GWTS was estimated to be 772 gallons during the fourth quarter 2015. In addition, 34.5 gallons of product were manually bailed from a select group of wells that did not have TFE pumps (GMW-23, GMW-29, GMW-30, GMW-0-12, MW-SF-4, MW-SF-9, and MW-SF-15) during the fourth quarter 2015. Recovered free product was hauled away and disposed of at Kinder Morgan-approved disposal facilities as described in the Waste Hauling section of this report.

Routine Effluent Monitoring

During the fourth quarter 2015, effluent water samples were collected pursuant to the Waste Discharge Requirements (WDRs) under Order No. R4-2011-0095. Samples were collected at the Order-designated monitoring point EFF-001 (Remediation System Effluent), RSW-001 (50 feet upstream of the discharge in Coyote Creek) and RSW-002 (50 feet downstream of the discharge in Coyote Creek). Samples were collected at EFF-001 on a monthly and quarterly basis. Samples were also collected at EFF-001, RSW-001,

and RSW-002 as part of the accelerated toxicity sampling program and Toxicity Reduction Evaluation (TRE), which is further discussed below.

Toxicity samples were shipped to CH2M's Applied Sciences Laboratory (ASL) in Corvallis, Oregon, for analysis; all remaining compliance samples were shipped to Advanced Technology Laboratories (ATL) in Las Vegas, Nevada, for analysis. ASL and ATL are certified by the National Environmental Laboratory Accreditation Program and the California Department of Public Health Environmental Laboratory Accreditation Program. The samples were analyzed in accordance with current U.S. Environmental Protection Agency (EPA) guidelines or as specified in the WDRs for the site.

Atherinops affinis (topsmelt) was used in lieu of the previously used toxicity test species under this permit due to the slightly brackish (saline) water conditions of the effluent and receiving water, and as allowed by the permit. The rationale for using this test species was documented in the report titled, *Cause of Apparent Chronic Toxicity and Planned Corrective Action Plan*, prepared by CH2M and submitted to the Regional Water Quality Control Board (RWQCB) on December 11, 2013.

Summary of Compliance Results

Monthly and Quarterly Sampling

Analytical results for the monthly and quarterly monitoring at the effluent are summarized in Table 2. Analytical results for remaining priority pollutants at the effluent are summarized in Table 3. As shown in Table 2, all discharge limits for the treatment system effluent were met during the reporting period.

Toxicity Sampling

Table 4 provides the results of the acute and chronic toxicity samples that were collected from EFF-001 (24-hour composite samples), RSW-001 (grab samples), and RSW-002 (grab samples) between September 14 and December 14, 2015. As stated in the Third Quarter 2015 Effluent Monitoring Report, accelerated testing for acute and chronic toxicity sampling would be initiated during the fourth quarter 2015 as a result of exceeded triggers for acute and chronic toxicity in the annual effluent sample collected between September 14 and 18, 2015. In accordance with the requirements of the WDRs, up to six accelerated tests were to be conducted with effluent composite samples collected over a 12-week period, at approximately 2-week intervals, and analyzed for acute and chronic toxicity.

Five accelerated toxicity tests were conducted with effluent collected between October 6 and December 7, 2015. Six tests were planned during this period but the schedule had to be revised due to treatment system downtime from October 12 to 26, 2015, and November 12 to 19, 2015, for routine groundwater monitoring activities and treatment system maintenance.

As shown in Table 4, accelerated tests 1 through 4 were within compliance limits and did not exceed triggers for either acute or chronic toxicity in the effluent. Accelerated test 5 exceeded the acute toxicity trigger, but the chronic test endpoint was invalid because control fish growth did not meet test acceptability criteria (TAC) (the topsmelt provided by the supplier did not meet the minimum growth of 0.85 milligrams (mg)/fish in the concurrent reference toxicant test).

As required by the *Initial Investigation Toxicity Reduction Evaluation (TRE) Work Plan*, prepared by CH2M, dated September 30, 2011, the TRE shall be implemented under the following conditions:

- Acute Toxicity: If the results of any two of the six accelerated tests are less than 90 percent survival, or if the initial test and any of the additional six acute toxicity bioassay tests results are less than 70 percent survival.
- **Chronic Toxicity:** If any three of the initial tests and six additional tests results exceeds 1.0 TUc (TUc = chronic toxicity unit).

Since the acute toxicity for accelerated Sample 5 (44 percent) and the annual sample (68 percent) were below the threshold of 70 percent, the TRE was implemented for acute toxicity. The TRE was also implemented for chronic toxicity since the TAC was not met for accelerated Sample 5, and because the effluent used in the annual monitoring test exceeded the chronic toxicity trigger.

The first step of the TRE ("Step 3a"), due to toxicity exceedances in routine monitoring and accelerated testing, is to monitor the receiving water. A water sample (grab) is collected from location RSW-002, 50 feet downstream of the discharge point into Coyote Creek, and from location RSW-001, 50 feet upstream of the discharge point into Coyote Creek. If toxicity, as defined by the accelerated monitoring triggers, is not detected in the sample collected from RSW-002, then the effluent does not cause or contribute to downstream chronic toxicity and the Initial Investigation TRE will be considered to be complete. Alternatively, if there is toxicity exceeding the TRE triggers in both the upstream and downstream samples, then these samples will be compared in a two-step process to determine if there is a statistically significant increase in toxicity that could be due to the effluent discharge.

The initial round of TRE testing included samples collected at the effluent and receiving water between December 9 and 14, 2015. As shown in Table 4, acute and chronic toxicity were both in compliance at the effluent and the upstream and downstream receiving water. However, the chronic TAC for these samples was not met due to quality control issues with the topsmelt provided by the supplier (the concurrent laboratory control fish did not meet the minimum growth of 0.85 mg/fish). Consequently, one additional round of toxicity samples was collected from the effluent and receiving water between January 20 and 25, 2016. Results of this sampling event will be provided in the First Quarter 2016 Effluent Monitoring Report, due to the RWQCB on May 15, 2016.

Currently, there is only one known supplier of topsmelt for toxicity testing. Until these quality control issues can be resolved by the supplier (or a different supplier can be identified) additional toxicity sampling as part of the TRE is not recommended. Once it can be demonstrated that the supplier's topsmelt are well within the acceptable reference toxicity range, one additional toxicity test will be conducted as part of the TRE with samples collected from the effluent and receiving water.

The laboratory reports and chain-of-custody documents for the effluent and receiving water samples collected during the fourth quarter 2015 are included in Appendix A.

Waste Hauling

Following is a summary of liquid and solid waste removed from the site during the fourth quarter 2015.

Liquids

Approximately 4,425 gallons of flammable liquid waste was removed from the site during the fourth quarter 2015 by Patriot Environmental Services of 508 East E Street, Wilmington, California 90744. The waste included a mixture of recovered fuel product and water generated from cleaning out the OWS transfer tank, equalization tank, and sump. The waste was transported to Demenno/Kerdoon at 2000 North Alameda Street, Compton, California 90222. Provided below is a summary of quantities removed during each event:

- October 26, 2015 900 gallons
- November 10, 2015 1,500 gallons
- December 17, 2015 2,025 gallons

Approximately 110 gallons of non-Resource Conservation and Recovery Act (RCRA) hazardous waste solids (water with hydrochloric acid and soda ash) were removed from the site on December 30, 2015, by Environmental Logistics, Inc., of 140 West Monte Avenue, Bloomington,

California 92316. The waste was transported to Filter Recycling Services, Inc., at 180 West Monte Avenue, Bloomington, California 92316.

Solids

Approximately 600 pounds of non-RCRA hazardous waste solids (bag filters) were removed from the site on October 2, 2015, by Environmental Logistics, Inc. The waste was transported to Filter Recycling Services, Inc.

Approximately 400 pounds of nonhazardous waste solids (bag filters) were removed from the site on October 2, 2015, by Environmental Logistics, Inc. The waste was transported to Filter Recycling Services, Inc.

Approximately 150 pounds of nonhazardous waste solids (rags and gloves) were removed from the site on October 2, 2015, by Environmental Logistics, Inc. The waste was transported to Filter Recycling Services, Inc.

Approximately 200 pounds of nonhazardous waste solids (soil from site investigation borings) were removed from the site on October 2, 2015, by Environmental Logistics, Inc. The waste was transported to Filter Recycling Services, Inc.

Approximately 400 pounds of nonhazardous spent vapor-phase granular activated carbon (VGAC) (carbon) was removed from the site on October 6, 2015, by Prominent Systems, Inc., of 13095 E. Temple Avenue, City of Industry, California 91746. The waste was transported to California Carbon Co. at 2825 East Grant Street, Wilmington, California 90744.

Approximately 800 pounds of nonhazardous spent VGAC (carbon) was removed from the site on October 20, November 12, and December 15, 2015, by Prominent Systems, Inc. The waste was transported to California Carbon Co.

Approximately 4,000 pounds of nonhazardous spent LGAC (carbon) was removed from the site on December 15, 2015, by Prominent Systems, Inc. The waste was transported to California Carbon Co.

Approximately 2,000 pounds of nonhazardous spent LGAC (carbon) was removed from the site on December 23, 2015, by Prominent Systems, Inc. The waste was transported to California Carbon Co.

Approximately 500 pounds of nonhazardous waste solids (bag filters) were removed from the site on December 30, 2015, by Environmental Logistics, Inc. The waste was transported to Filter Recycling Services, Inc.

Copies of the waste manifests are included in Appendix B.

Annual Review of Stormwater Pollution Prevention Plan, Best Management Practices Plan, and Spill Contingency Plan

As required in Section IX.B.2 of the Monitoring and Reporting Program, the project Stormwater Pollution Prevention Plan (SWPPP), Best Management Practices (BMP) Plan, and Spill Contingency Plan (SCP) are reviewed annually and updated as needed to ensure all actual and potential sources of pollutants in wastewater and stormwater discharged from the facility are addressed in the plans. A combined SWPPP/BMP Plan and SCP was provided to the RWQCB on September 29, 2011. An amendment to the SWPPP/BMP Plan was provided to the RWQCB on February 26, 2014, to address changes to the stormwater collection system at the site and the addition of an acid delivery system to the GWTS. These documents have been reviewed and should be updated to reflect the following changes:

• Methyl tertiary butyl ether (MTBE) and tertiary butyl alcohol (TBA) will be stored in small quantities at the site (no more than 1 liter of each). MTBE and TBA will be stored in a fire-resistant chemical

storage cabinet. Within the cabinet, the MTBE and TBA will be placed in a secondary containment tray that will hold 1.5 liters of liquid. The Safety Data Sheets for each chemical will be stored onsite. The MTBE and TBA will be used to supplement the FBBRs during periods of downtime.

The above changes will be incorporated into the revised SWPPP/BMP Plan and SCP documents and kept at the site for reference.

Should you require any further information, please contact me at (714) 435-6255.

Regards, CH2M HILL Engineers, Inc.

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Vidal Cortes Project Engineer

Attachments:

- Table 1 Effluent Flow Rate Measurements, Fourth Quarter 2015
- Table 2 NPDES Effluent Monitoring, Fourth Quarter 2015
- Table 3 NPDES Effluent Monitoring, Remaining Priority Pollutants, Fourth Quarter 2015
- Table 4 NPDES Effluent and Receiving Water Chronic and Acute Toxicity Monitoring, Fourth Quarter 2015

Appendix A – Laboratory Analytical Reports and Chain-of-Custody Documents Appendix B – Waste Manifests

Tables

	Average Flow Rate (gpd)
	(Maximum Daily Discharge
Date	Limit = 150,000 gpd ^a)
10/01/15	19,317
10/02/15	8,741
10/03/15	12,497
10/04/15	19,415
10/05/15	18,045
10/06/15	14,674
10/07/15	17,689
10/08/15	19,747
10/09/15	19,632
10/10/15	19,527
10/11/15	14,039
10/12/15	17,571
10/13/15	9,263
10/14/15	13
10/15/15	7
10/16/15	10
10/17/15	0
10/18/15	8
10/19/15	6
10/20/15	10
10/21/15	6
10/22/15	12
10/23/15	110
10/24/15	0
10/25/15	0
10/26/15	0
10/27/15	9,379
10/28/15	20,500
10/29/15	26,827
10/30/15	26,186
10/31/15	26,165
11/01/15	25,943
11/02/15	25,981
11/03/15	25,990
11/04/15	22,519
11/05/15	23,864
11/06/15	24,472
11/07/15	25,887
11/08/15	30,617
11/09/15	29,145
11/10/15	29,278
11/11/15	21,431
11/12/15	28,273
11/12/15	19,755
11/13/15	23
11/14/15	17
11/15/15 11/16/15	
	0
11/17/15	0
11/18/15	1
11/19/15	0
11/20/15	9,061
11/21/15	30,565
11/22/15	29,143
11/23/15 11/24/15	29,522
	25,805

Table 1. Effluent Flow Rate Measurements, Fourth Quarter 2015 SFPP Norwalk Pump Station, Norwalk, California

	Average Flow Rate (gpd)
	(Maximum Daily Discharge
Date	Limit = 150,000 gpd ^a)
11/25/15	28,780
11/26/15	28,305
11/27/15	29,298
11/28/15	30,013
11/29/15	23,267
11/30/15	11,712
12/01/15	27,553
12/02/15	27,273
12/03/15	27,316
12/04/15	25,849
12/05/15	27,606
12/06/15	22,320
12/07/15	8,974
12/08/15	23,206
12/09/15	27,006
12/10/15	30,345
12/11/15	29,070
12/12/15	25,864
12/13/15	20,307
12/14/15	27,066
12/15/15	11,194
12/16/15	12,699
12/17/15	9,983
12/18/15	4,266
12/19/15	13,942
12/20/15	26,675
12/21/15	23,320
12/22/15	18,191
12/23/15	8,269
12/24/15	8,278
12/25/15	11,511
12/26/15	8,147
12/27/15	7,694
12/28/15	7,838
12/29/15	7,811
12/30/15	8,800
12/31/15	16,380

Table 1. Effluent Flow Rate Measurements, Fourth Quarter 2015

SFPP Norwalk Pump Station, Norwalk, California

Notes:

^a California Regional Water Quality Control Board Waste Discharge Requirements gpd = gallons per day

Table 2. NPDES Effluent Monitoring, Fourth Quarter 2015

SFPP Norwalk Pump Station, Norwalk, California

											Dischar	ge Limits ²
Analyte	Sampling Frequency	Analytical Method	Units	MDL ³	RL ³	ML1	10/8/2015	11/3/2015	11/24/2015	12/3/2015	Monthly Average	Daily Maximum
Temperature	Monthly		°F			NE	75	74		76		86
Oil and Grease	Monthly	EPA 1664A	mg/L	0.77	4.4	NE	<0.77	<0.71		0.75 J	10	15
TPH as gas (C4-C12)	Monthly	EPA 8015B	μg/L	16	50	NE	33 J	24 J		27 J		
TPH as Diesel (C13-C22)	Monthly	EPA 8015B	μg/L	16	25	NE	<15	<15		<16		
TPH as Oil (C23+)	Monthly	EPA 8015B	μg/L	14	25	NE	18 J	15 J		<14		
Total TPH	Monthly	EPA 8015B	μg/L	16	50	NE	51	39 J		27 J	NE	100
Settleable Solids	Monthly	SM 2540F	mL/L/hr	0.088	0.088	NE	<0.087	<0.087		<0.088	0.1	0.3
Total Suspended Solids	Monthly	SM 2540D	mg/L	10	10	NE	<10	<10		<10	50	75
Phenolics	Monthly	EPA 420.4	μg/L	10	50	50	<10	<10		<10	300	NE
Benzene	Monthly	EPA 8260B	μg/L	0.036	1	2.0	< 0.036	< 0.036		< 0.036	1	NE
1,1-Dichloroethane	Monthly	EPA 8260B	μg/L	0.022	0.5	1.0	< 0.022	<0.022		< 0.022	5	NE
1,2-Dichloroethane	Monthly	EPA 8260B	μg/L	0.06	0.5	2.0	< 0.064	< 0.064		< 0.064	0.5	NE
Ethylbenzene	Monthly	EPA 8260B	μg/L	0.036	1	2.0	< 0.036	< 0.036		< 0.036	10	NE
Toluene	Monthly	EPA 8260B	μg/L	0.042	2	2.0	< 0.042	< 0.042		< 0.042	10	NE
Methyl tertiary-butyl ether	Monthly	EPA 8260B	μg/L	0.062	1	NE	<0.062	< 0.062		0.93 J	NE	5.0
Tertiary butyl alcohol	Monthly	EPA 8260B	μg/L	0.3	5	NE	< 0.3	<0.3		<0.3	NE	12
Total Xylenes	Monthly	EPA 8260B	μg/L	1.5	2	NE	<1.5	<1.5		<1.5	10	NE
Copper (total recoverable) (dry weather)	Monthly	EPA 200.8	μg/L	0.26	1	0.5	<0.26	<0.26		<0.26	16	33
Copper (total recoverable) (wet weather)	Monthly	EPA 200.8	μg/L	0.26	1	0.5	<0.26	<0.26		<0.26	13	27
Lead (total recoverable) (dry weather)	Monthly	EPA 200.8	μg/L	0.053	0.5	0.5	< 0.053	< 0.053		< 0.053	8.2	15
Lead (total recoverable) (wet weather)	Monthly	EPA 200.8	μg/L	0.053	0.5	0.5	< 0.053	< 0.053		< 0.053	34	106
Mercury (total recoverable)	Monthly	EPA 245.1	μg/L	0.018	0.05	0.2	<0.018	<0.018		0.051	0.051	0.14
Selenium (total recoverable)	Monthly	EPA 200.8	μg/L	0.07	0.5	2.0	< 0.07	< 0.07		0.098 J	3.4	9.2
Thallium (total recoverable)	Monthly	EPA 200.8	μg/L	0.034	0.5	1.0	0.12 J	0.043 J		< 0.034	6.3	13
Zinc (total recoverable) (wet weather) 4	Monthly	EPA 200.8	μg/L	0.039	10	1.0	2.0 J	4.3 J		6.3 J	79	158
Chromium VI	Monthly	EPA 7199	μg/L	0.015	0.2	0.5	0.076 J	0.058 J		0.11 J	8.1	16
рН	Quarterly		s.u.			NE		6.54				6.5/8.5
Ammonia Nitrogen (as N)	Quarterly	SM 4500 NH3C	mg/L	0.082	0.2	NE		<0.082			NE	NE
Di-isopropyl Ether	Quarterly	EPA 8260B	μg/L	0.017	1	NE		< 0.017		<0.017	NE	NE
Methylene Blue Active Substances	Quarterly	EPA 425.1	mg/L	0.015	0.1	NE			< 0.015		NE	NE
Tert-amyl-methyl Ether	Quarterly	EPA 8260B	μg/L	0.039	1	NE		< 0.039		< 0.039	NE	NE
Turbidity	Quarterly	SM 2130B	NTU	0.1	0.1	NE		0.31			50	75
Methyl ethyl ketone	Quarterly	EPA 8260B	μg/L	0.48	10	NE		<0.48		<0.48	50	NE
Other Priority Pollutants (see Table 3)	Quarterly ⁵										NE	NE

Notes:

1. ML is the concentration at which the entire analytical system must give a recognizable signal and acceptable calibration point. It is also the concentration in a sample

that is equivalent to the concentration of the lowest calibration standard analyzed by a specific analytical procedure, assuming that all the method specified sample

weights, volumes, and processing steps have been followed.

2. California Regional Water Quality Control Board Waste Discharge Requirements (WDRs).

3. The highest MDL and RL during this reporting period is shown.

4. There are no dry weather limitations for zinc.

5. Effluent monitoring shall occur quarterly for the first two years after the Order is adopted. After the first two years, effluent shall be monitored once per year.

Abbreviations:

- -- = not measured or not analyzed
- < = not detected above the MDL
- ° F = degrees Fahrenheit
- μ g/L = micrograms per liter
- J = detected at a concentration below the RL and above the MDL. Reported value is estimated.

MDL = laboratory method detection limit mg/L = milligrams per liter ML = minimum level. See note 1. mL/L/hr = milliliters per liter per hour NE = not established NPDES = National Pollutant Discharge Elimination System NTU = nephelometric turbidity units RL = reporting limit s.u. = standard units TPH = total petroleum hydrocarbons

Table 3. NPDES Effluent Monitoring, Remaining Priority Pollutants, Fourth Quarter 2015

SFPP Norwalk Pump Station, Norwalk, California

Analyte	Analytical Method	Units	MDL	RL	11/3/2015	12/3/2015	ML1
Antimony	EPA 200.8	μg/L	0.026	0.5	0.06 J	0.076 J	0.50
Arsenic	EPA 200.8	μg/L	0.016	0.1	32	47	2
Beryllium	EPA 200.8	μg/L	0.026	0.5	<0.026	<0.026	0.50
Cadmium	EPA 200.8	μg/L	0.0098	0.25	<0.0098	<0.0098	0.25
Nickel	EPA 200.8	μg/L	0.038	1	0.4 J	0.26 J	1
Silver	EPA 200.8	μg/L	0.023	0.25	<0.023	<0.023	0.25
Total Chromium	EPA 200.8	μg/L	0.086	0.5	< 0.086	0.091 J	0.50
Chromium (III) (Total Cr - Cr VI)	Calculated	μg/L	0.086	0.5	<0.086	<0.086	NA
Aroclor-1016	EPA 8082	μg/L					0.5
Aroclor-1221	EPA 8082	μg/L					0.5
Aroclor-1232	EPA 8082	μg/L					0.5
Aroclor-1242	EPA 8082	μg/L					0.5
Aroclor-1248	EPA 8082	μg/L					0.5
Aroclor-1254	EPA 8082	μg/L					0.5
Aroclor-1260	EPA 8082	μg/L					0.5
4,4'-DDD	EPA 8081A	μg/L					0.05
4,4'-DDE	EPA 8081A	μg/L					0.05
4,4'-DDT	EPA 8081A	μg/L					0.01
Aldrin	EPA 8081A	μg/L					0.005
Alpha Endosulfan	EPA 8081A EPA 8081A	μg/L μg/L					0.003
Alpha-BHC	EPA 8081A EPA 8081A						0.02
Арпа-впс Beta Endosulfan	EPA 8081A EPA 8081A	μg/L μg/L					0.01
							0.001
Beta-BHC Chlordana	EPA 8081A	μg/L					
Chlordane	EPA 8081A	μg/L					0.1
Delta-BHC	EPA 8081A	μg/L					0.005
Dieldrin	EPA 8081A	μg/L					0.01
Endosulfan Sulfate	EPA 8081A	μg/L					0.05
Endrin	EPA 8081A	μg/L					0.01
Endrin Aldehyde	EPA 8081A	μg/L					0.01
Gamma-BHC	EPA 8081A	μg/L					0.02
Heptachlor	EPA 8081A	μg/L					0.01
Heptachlor Epoxide	EPA 8081A	μg/L					0.01
Toxaphene	EPA 8081A	μg/L					0.5
1,1,1-Trichloroethane	EPA 8260B	μg/L	0.068	1	<0.068	<0.068	2
1,1,2,2-Tetrachloroethane	EPA 8260B	μg/L	0.031	1	< 0.031	<0.031	1
1,1,2-Trichloroethane	EPA 8260B	μg/L	0.062	1	< 0.062	<0.062	2
1,1-Dichloroethene	EPA 8260B	μg/L	0.087	1	< 0.087	<0.087	2
1,2,4-Trichlorobenzene	EPA 8260B	μg/L	0.06	1	0.09 J	< 0.06	5
1,2-Dichlorobenzene	EPA 8260B	μg/L	0.04	1	0.04 J	< 0.04	2
1,2-Dichloropropane	EPA 8260B	μg/L	0.062	1	< 0.062	< 0.062	1
1,3-Dichlorobenzene	EPA 8260B	μg/L	0.057	1	<0.057	<0.057	1
1,4-Dichlorobenzene	EPA 8260B	μg/L	0.03	1	< 0.03	<0.03	1
2-Chloroethyl Vinyl Ether	EPA 8260B	μg/L	0.14	0.5	<0.14		1
Acrolein	EPA 8260B	μg/L					5
Acrylonitrile	EPA 8260B	μg/L					2
Bromodichloromethane	EPA 8260B	μg/L	0.031	1	<0.031	<0.031	2
Bromoform	EPA 8260B		0.32	1	<0.32	<0.32	2
Bromororm Bromomethane	EPA 8260B	μg/L	0.32	1	<0.32 0.36 J	<0.32	2
		μg/L		1	<0.044		
cis-1,3-Dichloropropene	EPA 8260B	μg/L	0.044	_		< 0.044	2
Carbon Tetrachloride	EPA 8260B	μg/L	0.057	0.5	< 0.057	< 0.057	2
Chlorobenzene	EPA 8260B	μg/L	0.036	1	< 0.036	< 0.036	2
Chloroethane	EPA 8260B	μg/L	0.099	1	< 0.099	<0.099	2
Chloroform	EPA 8260B	μg/L	0.036	1	< 0.036	<0.036	2
Chloromethane	EPA 8260B	μg/L	0.12	1	0.26 J	<0.12	2
Dibromochloromethane	EPA 8260B	μg/L	0.072	1	<0.072	<0.072	2
Hexachlorobutadiene	EPA 8260B	μg/L	0.11	1	<0.11	<0.11	1
Methylene Chloride	EPA 8260B	μg/L	0.28	2	<0.28	<0.28	2
Naphthalene	EPA 8260B	μg/L	0.048	1	<0.048	<0.048	1
trans-1,2-Dichloroethene	EPA 8260B	μg/L	0.07	1	<0.07	<0.07	1
trans-1,3-Dichloropropene	EPA 8260B	μg/L	0.039	1	< 0.039	<0.039	2
Tetrachloroethene	EPA 8260B	μg/L	0.16	1	<0.16	<0.16	2
	1						
Trichloroethene	EPA 8260B	μg/L	0.12	1	< 0.12	< 0.12	2

Notes:

1. ML is the concentration at which the entire analytical system must give a recognizable signal and acceptable calibration point. It is also the concentration in a sample that is equivalent to the concentration of the lowest calibration standard analyzed by a specific analytical procedure, assuming that all the method specified sample weights, volumes, and processing steps have been followed.

Abbreviations:

< = not detected above the MDL

µg/L = micrograms per liter

 ${\sf J}$ = detected at a concentration below the RL and above the MDL. Reported value is estimated. MDL = laboratory method detection limit ML = minimum level. See note 1. NE = not established NPDES = National Pollutant Discharge Elimination System RL = laboratory reporting limit

Table 4. NPDES Effluent Chronic and Acute Toxicity Monitoring, Fourth Quarter 2015

SFPP Norwalk Pump Station, Norwalk, California

	Sa	mpling Dates	9/14, 9/16, 9/18	10/6, 10/8, 10/10	10/28, 10/30, 11/1	11/4, 11/6, 11/9	11/24, 11/27, 11/30	12/2, 12/4, 12/7		12/9, 12/11, 12/	14
		Test dates	9/15 to 9/22	10/8 to 10/15	10/29 to 11/5	11/5 to 11/12	11/25 to 12/2	12/3 to 12/10	12/10 to 12/17		
				Accelerated 1	Accelerated 2	Accelerated 3	Accelerated 4	Accelerated 5		TRE 1	
	Accelerated		EFF-001	EFF-001	EFF-001	EFF-001	EFF-001	EFF-001	EFF-001	RSW-001	RSW-002
Analyte ¹	Trigger ²	Units	(Effluent)	(Effluent)	(Effluent)	(Effluent)	(Effluent)	(Effluent)	(Effluent)	(Upstream)	(Downstream)
Acute - <i>A. affinis</i> (top smelt) – Survival	<90% / <70%	% survival	68%	100%	96%	92%	100%	44%	96%	100%	100%
Chronic - <i>A. affinis</i> (top smelt) – Growth	>1.0	TUc	>1.0	1.0	1.0	1.0	1.0	>1.0 ³	1.0 4	1.0 ⁴	1.0 4

Notes:

 1 Acute and chronic toxicity analysis was conducted using EPA Method 600-R-95-136.

² Accelerated testing will be implemented if either the acute toxicity result is less than 90% survival as the average in any three consecutive tests,

or less than 70% survival in any single test, or if the chronic toxicity result is more than 1 TUc.

 $^{\rm 3}$ Concurrent reference toxicant control fish did not meet minimum growth of 0.85 mg/fish.

⁴ Concurrent laboratory control fish did not meet minimum growth of 0.85 mg/fish.

Abbreviations:

mg = milligrams

NOEC = no observed effect concentration

NPDES = National Pollutant Discharge Elimination System

TRE = toxicity reduction evaluation

TUc = chronic toxicity unit, where TUc = 100/NOEC

Appendix A Laboratory Analytical Reports and Chain-of-Custody Documents

Appendix A will be provided separately

Appendix B Waste Manifests

	NON-HAZARDOUS 1. Generator ID Number 2. Page 1 of 3. Eu	mergency Response	e Phone	4. Waste Tr	acking Nu	mber				
	WASTE MANIFEST CAT080033962 1 180	2-424-9300 erator's Site Addres			NH-	192445				
	SFPP_LP SFP 1100 Town & Country Rd 153 Orange_CA 92868 I No	erator's Site Addres PP, L.P. Non 306 Nonwalk rwalk: C.A. 90	walk Stat Blvd		iss)					
	6. Transporter 1 Company Name			U.S. EPA ID I	Number					
	Environmental Logistics, Inc. 7. Transporter 2 Company Name		1	U.S. EPA IDI	00 Number	0 1 7 2 4 6 0				
	8. Designated Facility Name and Site Address Filter Recycling Services, Inc. 180 VV. Monte Avenue Bioomington CA 92318 Facility's Phone: 909 421-2012		,	U.S. EPA ID Number						
	9. Waste Shipping Name and Description	10. Conta	1	11. Total	12. Unit	2444401				
	1	No.	Туре	Quantity	Wt./Vol.					
GENERATOR	^{1.} Non-Hazardous Waste Solid (Fuel Filters - Non-Haz)	2	DM	400	P					
GEN	^{2.} Non-Hazardous Waste Solid (TPH Contaminated Solids - Non-Haz)	I	DM	150	р					
	³ Non-Hazardous Waste Solid (TPH Contaminated Soil - Non-Haz)	1.	DM	200	P					
	4.		×							
	13. Special Handling Instructions and Additional Information 1)Groundwater Treatment System downstream bag Filters - 12031528 2)Rags/Glovies from Treatment System Maintenance - 12031525 3)Soil from site investigation borings - 12031521 Invoice #182445 2×55 1×55 1×55									
	14. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable in	and accurately des	scribed above	by the proper shi	pping name	, and are classified, packaged,				
¥	Generator's/Offeror's Printed/Typed Name & Patrick by the byte					Month Day Year X10 215				
INT'L	15. International Shipments Import to U.S. Export from U.S.	Port of en								
-	Transporter Signature (for exports only): 16. Transporter Acknowledgment of Receipt of Materials	Date leav	ing U.S.:							
TRANSPORTER	Transporter 1 Printed/Typed Name Signature GnngVe Jvare Transporter 2 Printed/Typed Name Signature	Sun 9	k	2	87	Month Day Year				
	17. Discrepancy	1								
	17a. Discrepancy Indication Space Quantity Type	Residue	lumbor	Partial Reje	ection	Full Rejection				
.∠	17b. Alternate Facility (or Generator)	annest hereferice r	vumber.	U.S. EPA ID N	lumber					
DESIGNATED FACILITY	Facility's Phone:									
GNATEI	17c. Signature of Alternate Facility (or Generator)				w in statio	Month Day Year				
- DESI										
	18. Designated Facility Owner or Operator: Certification of receipt of materials covered by the manifest except as no	ted in Item 17a		æ						
*	Printed/Typed Name Signature				2	Month Day Year				

Ple	ease p	rint or type. (Form designed for use	on elite (12-pitch) typewriter.)							OMB No. 2050-	0039
1	V		T080033962		0-424-9300		4. Manifest	503	435	8 JJK	
	Gen	enerator's Name and Mailing Address SFPP, LP 1100 Town & Country Rd Orange CA 92868 erator's Phone: 7 1 4 ransporter 1 Company Name	Att Ka 560 - 4873		ator's Site Address (PP, L.P. Nor 306 Norwalk rwalk CA 9(Blvd 1651	mailing addre: 3ft	55)	×.		
11	0.11	Environmental Logistic	s, Inc.				U.S. EPAID N		047	2460	
	7. Tr	ansporter 2 Company Name					U.S. EPAID N		017	2400	
			12			T					
	8. D	esignated Facility Name and Site Address Filter Recycling Services, 180 W. Monte Avenue Bloomington CA 92316	s Inc.				U.S. EPA ID N	lumber			
	Faci	lity's Phone: 909 421-2012	2			1	CAD	2 9 8	244	4481	
	9a. HM	9b. U.S. DOT Description (including F	Proper Shipping Name, Hazard Class, ID Numb	ber,	10. Containe No.		11. Total Quantity	12. Unit Wt./Vol.		Vaste Codes	
GENERATOR -	1	^{1.} Non-RCRA Hazardous	ə Waste Solid (Filters)		3		500	_	352		
NER	-	2.			2		200	P			_
8		i N			-						_
		3.									-
		4.									-
	14. S	pecial Handling Instructions and Addition	al Information 11(S) Filters -	12031523 Invoi	ne #1920/05						_
				12001020 111/01	0e #102440						
						7	1150				
	15.	GENERATOR'S/OFFEROR'S CERTIFIC	CATION: I hereby declare that the contents of	this consignment are fully	and accurately desc	ribed above by	X 55 the proper shi	nning name	and are class	ified, packaged,	_
		Exporter, I certify that the contents of this I certify that the waste minimization state	in all respects in proper condition for transport as consignment conform to the terms of the attai ement identified in 40 CFR 262.27(a) (if I am a I	according to applicable inte ched EPA Acknowledomen	ernational and nation t of Consent	al governmenta	l regulations.	If export shi	pment and I ar	n the Primary	
	Gene	rator's/Offeror's Printed/Typed Name	07-	Signature	2	5			Month	Day Yes	
INT'L	16. In	ternational Shipments	port to U.S.	Export from U.S.	Port of entry	/evit-	and a		NU	1 - 1.	-
	<u> </u>	sporter signature (for exports only):		/	Date leaving					1100 100 140-	_
REF	_	ansporter Acknowledgment of Receipt of I porter 1 Printed/Typed Name	Materials	Signature	R	2			Month	Day Yea	-
TRANSPORTER		nnigu due	are 2	1 (Dun	P	_ 2	187	- 1/0		5
RAN	Trans	porter 2 Printed/Typed Name		Signature	6.				Month	Day Yea	ar
<u>⊢</u>	18. Di	screpancy									-
	18a. D	Discrepancy Indication Space	Quantity Type	Γ	Residue	Г	Partial Reje	otion	Г	Full Rejection	-
		_					1 Fatual Neje	GUON	1.00		
ž	18b. A	Iternate Facility (or Generator)		M	anifest Reference N		.S. EPA ID Nu	Imber			_
DESIGNATED FACILITY											
DFA		y's Phone:		1.000 1.000 0.000 0.000					-		
IATE	100. 5	ignature of Alternate Facility (or Generato	(זכ						Mont	n Day Ye I I	ar
SIGN	19. Ha	azardous Waste Report Management Met	thod Codes (i.e., codes for hazardous waste tr	reatment, disposal, and rec	ycling systems)						-
B	1.		2.	3.			4.				
	20 00	signated Facility Owner or Operator: Cor	rtification of receipt of hazardous materials cov	vered by the manifact average	at as noted in Item 1	Ra			2		_
		d/Typed Name	anous or receipt of nazaruous materials COV	Signature	A as noted in item 1	Ja			Month	Day Yea	ır
ŧ											
PA	Form	8700-22 (Rev. 3-05) Previous edition	ons are obsolete.	DEOLO	NATED EAC	U ITV TO	DE OTINI	TION		DECUNE	-

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		NON-HAZARDOUS	1. Generator ID Number		2. Page 1 of	3. Emergency Respo	onse Phone	A Wasta	Tracking No.				
		WASTE MANIFEST			001	an amorgonoy nespe	nise i none		Tracking Nur				
		5. Generator's Name and Mailir Generator's Phone 7 14-580 -	SFPP-LP 1100 TOWI ORANGE, 0	N & COUNTRY RD CA 92868	1901		K TANK F	than mailing add ARM 3LVD	IZ-100615 ^{Jress})	ikmnt			
		6. Transporter 1 Company Nam	PROMINENT SY	STEMS, INC			-	U.S. EPA II	D Number	Number			
	1	7. Transporter 2 Company Nam	e					U.S. EPA II	O Number				
		3. Designated Facility Name and Facility's Phone: 582-438-1	CALIFOF 2825 E. (WILMING	RNIA CARBON CO. GRANT STREET STON, CA 90744				U.S. EPA ID) Number				
		9. Waste Shipping Name	and Description			10. Co	Intainers	11. Total	12. Unit				
		1.				No.	Туре	Quantity	Wt./Vol.				
GENERATOR		NON HAZARE	OUS SPENT CAP	RBON		1	BA PB	980 400	P				
GEN	A NO CON	2.						/					
		3.						-					
		4.											
	1	3. Special Handling Instructions Acceptance # 15-1					1 1						
		VAP.											
				declare that the contents of this co roper condition for transport accord	nsignment are ling to applicab	fully and accurately de ole international and nat	scribed above b iopal governme	y the proper ship ntar regulations.	oping name, ar	nd are classified,	packaged,		
¥		enerator's/Offeror's Printed/Type	JAMRS	DYIZ	Sign	ature	1	e		Month		Year	
INT'L	Tr	. International Shipments ansporter Signature (for exports	Import to U.S.		Export from U.		entry/exite			1/0			
TER	16 Tra	. Transporter Acknowledgment ansporter 1 Printed/Typed Name	of Receipt of Materials		1		2						
POF		Taning	Siregar		Signa	ature				Month	-	Year	
TRANSPORTER	Tra	ansporter 2 Printed/Typed Name	e)		Signa					Month	-	Year	
	1.00	Discrepancy					-		-			_	
	17	a. Discrepancy Indication Space	Quantity	Птуре		Residue		Partial Reje	ection	Fu	II Rejection	1	
YTL	17	b. Alternate Facility (or Generate	or)			Manifest Reference	Number:	U.S. EPA ID N	lumber				
ACII	Fa	cility's Phone:						1					
DESIGNATED FACILITY		c. Signature of Alternate Facility	(or Generator)		1				-	Month	Day '	Year	
ESIGN													
	10	Designation of the second											
	18. Prir	Designated Facility Owner or O nted/Typed Name	perator: Certification of rece	ipt of materials covered by the man	ifest except as	s noted in Item 17a						8	

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1	NON-HAZARDOUS WASTE MANIFEST	1. Generator ID Number		2. Page 1 of	3. Emergency Respons	se Phone	4. Waste	Tracking Nun	nber				
	5. Generator's Name and Mail			001	Generator's Site Addres	e (if different th	NH	Z-102015	KMNT				
	Generator's Phone 14-580 6. Transporter 1 Company Nar	SFPP-LP 1100 TOWN & C ORANGE, CA 92	OUNTRY RD 2868		NORWALK 15306 NOR NORWALK	TANK FAI	ANK FARM VALK BLVD						
		PROMINENT SYSTEM	AS, INC				U.S. EPA IE	O Number					
	7. Transporter 2 Company Nan	ne					U.S. EPA ID	O Number		-			
	8. Designated Facility Name ar Facility's Phone: 562-436-1	CALIFORNIA 2825 E. GRAN WILMINGTON	CARBON CO. IT STREET , CA 90744				U.S. EPA ID) Number					
	9. Waste Shipping Name	e and Description			10. Conta No.	ainers Type	11. Total Quantity	12. Unit Wt./Vol.					
GENERATOR -	1. NON HAZARI	DOUS SPENT CARBON	9		1	BA	800	P					
- GENE	2.	1											
	3.			_									
	4.												
	13. Special Handling Instruction Acceptance # 15-1 VAP.												
	14. GENERATOR'S/OFFEROR'	S CERTIFICATION: I hereby declare	that the contents of this co	nsignment are	fully and accurately descr	ribed above by t	he proper shin	ping name an	id are classified	nackago	4		
	Generator's/Offeror's Printed/Typ	ped Name	ndition for transport accord	ling to applicabl Signa	e international and pation	nal governmenta	l regulations.	ping name, an	Month	Day	Year		
INT'L -	15. International Shipments	Import to U.S.		Export from U	Port of enti	-			10	20	15		
	Transporter Signature (for export 16. Transporter Acknowledgmen	t of Receipt of Materials			Date leavin		-						
TRANSPORTER	Transporter 1 Printed/Typed Nan VCTXX Transporter 2 Printed/Typed Nan	BUTARBUTAR		Signa	TAIME				Month	Day Zə Day	Year (5 Year		
	17. Discrepancy			-									
Ĩ	17a. Discrepancy Indication Space	2e Quantity	П Туре		Residue	C	Partial Reje	ection	F	ull Rejectic	n		
CILITY -	17b. Alternate Facility (or Genera	tor)			Manifest Reference Nu		U.S. EPA ID N	lumber					
ED FA	Facility's Phone: 17c. Signature of Alternate Facilit	y (or Generator)	-						Marin	D			
DESIGNATED FACILITY									Month	Day	Year		
	18. Designated Facility Owner or Printed/Typed Name	Operator: Certification of receipt of ma	aterials covered by the man	ifest except as	noted in Item 17a								

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	NON-HAZARDOUS	1. Generator ID Number		2. Page 1 of	3. Emergency Respons	se Phone	4 Waste T	racking Nu	mbor	_	
	WASTE MANIFEST			001							
	5. Generator's Name and Mailin Generator's Phone: 714-58	SFPP-LP 1100 TOWN & CO ORANGE, CA 928	UNTRY RD 58		15306 NC	ss (if different th LK TANK F DRWALK E LK, CA 90	an mailing addr ARM 3LVD	1Z-1110 ess)	15KMNT		
	6. Transporter 1 Company Nam	PROMINENT SYSTEMS	, INC				U.S. EPA ID Number				
	7. Transporter 2 Company Nam	ie					U.S. EPA ID	Number			
	8. Designated Facility Name an Facility's Phone: 582-436	CALIFORNIA CA 2825 E. GRANT WILMINGTON, (STREET				U.S. EPA ID				
	9. Waste Shipping Name	and Description			10. Cont	ainers	11. Total	12. Unit		-	
	1.				No.	Туре	Quantity	Wt./Vol.			
GENERATOR	The second second second second	RDOUS SPENT CARBON			1	BA	800	P			
- GENE	2.										
	3.										
	4.										
	13. Special Handling Instructions	and Additional Information									
	Acceptance # 15	i-175190-A									
	VAP.										
		S CERTIFICATION: I hereby declare that I d, and are in all respects in proper condition	he contents of this con n for transport accordin	signment are	fully and accurately desc e international and nation	ribed above by nal government	the proper shipp al regulations.	bing name, a	nd are classified, packaged,		
	Generator's/Offeror's Printed/Typ			Signa	ature	-0				Year	
-	15. International Shipments	1040			A		2	_	11 121	15	
I.L.I	Transporter Signature (for export	Import to U.S.	ЬÐ	xport from U.S							
EB	16. Transporter Acknowledgment	of Receipt of Materials			Date leavi	ng U.S.:	_			-	
TRANSPORTER	Transporter 1 Printed/Typed Nam			Signa	iture /				Month Day	Year	
ASP	Transporter 2 Printed/Typed Nam	way			12				1111011	15	
RAI	rransporter 2 Printed/Typed Nam	le.		Signa	ture					Year	
-	17. Discrepancy		-							5	
1	17a. Discrepancy Indication Spac	e 🗖 -		_			_				
		Quantity	Туре		Residue	L	Partial Reject	tion	Full Rejection	n	
È I	17b. Alternate Facility (or Generat	tor)			Manifest Reference N		U.S. EPA ID NU	Imber			
ACI	Facility's Phone:										
EDF	17c. Signature of Alternate Facility	(or Generator)					_				
DESIGNATED FACILITY				1					Month Day	Year	
- DESI											
	18. Designated Facility Owner or C Printed/Typed Name	Operator: Certification of receipt of material	s covered by the manife	est except as	noted in Item 17a			1200			

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A	NON-HAZARDOUS 1. Generator ID Num WASTE MANIFEST	iber	2. Page 1 of	3. Emergency Response	e Phone	4. Waste Tr	racking Num	ber		
		LP OWN & COUNTRY RD 3E, CA 92868	001	Generator's Site Addres NORWALI 15308 NOF NORWALI	(TANK F/ RWALK B	an mailing addre ARM LVD 50		5KMNW		
		T SYSTEMS, INC				U.S. EPA ID I	Number			
				-		U.S. EPA ID I	Number			
	282	JFORNIA CARBON CO. 5 E. GRANT STREET MINGTON, CA 90744				U.S. EPA ID Number				
	9. Waste Shipping Name and Description	5-70		10. Conta No.	10. Containers No. Type		12. Unit Wt./Vol.			
GENERATOR -	1. NON HAZARDOUS SPENT	CARBON		4	BA	4000	P			
GEN	2. NON HARACOOS S	VAPOR PH	ÂSE >	1	BA	800	P			
	3.		,							
	4.									
	13. Special Handling Instructions and Additional Inform APP# 10-097-268-B	ation		harking !	NORU	1-4 ((lig))		
	LIQ						1 /			
	14. GENERATOR'S/OFFEROR'S CERTIFICATION: I marked and labeled/placarded, and are in all respect Generator's/Offeror's Printed/Typed Name	hereby declare that the contents of this c cts in proper condition for transport accor	oing to applicat	ble international and navo	ribed above by nal government	the proper shipp al regulations.	oing name, ar	nd are classified	, package	ed,
*	TAMES 15. International Shipments	Dyr	Sign	lature /	k	/		Month	Day 15	Year
I'T'L	Transporter Signature (for exports only):		Export from U.	S Port of en Date leave						_
RTER	16. Transporter Acknowledgment of Receipt of Material Transporter 1 Printed/Typed Name	S	Sign	ature 🥒				Month	Day	Year
TRANSPORTER	Transporter 2 Printed/Typed Name		Sign	the ature				12_ Month	Day	Year
	17. Discrepancy				_					
	17a. Discrepancy Indication Space Quantity	Туре		Residue	[Partial Reje	ction	F	ull Rejecti	ion
ACILITY	17b. Alternate Facility (or Generator) Facility's Phone:			Manifest Reference N	umber:	U.S. EPA ID N	umber			
DESIGNATED FACILITY	17c. Signature of Alternate Facility (or Generator)		1					Month	Day	Year
	18. Designated Facility Owner or Operator: Certification Printed/Typed Name	of receipt of materials covered by the ma	anifest except a	s noted in Item 17a						

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4	NON-HAZARDOUS	1. Generator ID Number		2. Page 1 of	3. Emergency Respons	e Phone	4. Waste T	racking Nun	nber	-	_		
	WASTE MANIFEST			001			NH	7-12231	5KMNW				
	5. Generator's Name and Mailir Generator's Phone: 714-58	SFPP-LP 1100 TOWN & C ORANGE, CA 93	OUNTRY RD 2868	1	Generator's Site Addres NORWAL 15308 NO NORWAL	K TANK F RWALK E	an mailing addre ARM 3LVD	255)					
	6. Transporter 1 Company Nam		US INC				U.S. EPA ID	Number			-		
	7. Transporter 2 Company Nam		10,110				U.S. EPA ID Number						
	8. Designated Facility Name and	d Site Address					110 504 101		1				
	Facility's Phone: 562-436-	CALIFORNIA 2825 E. GRAN WILMINGTON		U.S. EPA ID Number									
	9. Waste Shipping Name	and Depaription			10. Conta	ainers	11. Total	12. Unit			-		
	1.				No.	Туре	Quantity	Wt./Vol.					
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- GEN	2.												
	3.								and a second				
				-									
	4.												
	13. Special Handling Instructions	s and Additional Information		-							1		
	APP# 10-097-2	68-8											
	LIQ												
	14. GENERATOR'S/OFFEROR	'S CERTIFICATION: I hereby declare t ed, and are in all respects in proper cor	that the contents of this co	onsignment are	fully and accurately desc	ribed above by	the proper ship	ping name, a	ind are classified	l, packaged,	-		
	Generator's/Offeror's Printed/Typ	ped Name UN B	of HALF OF		ature	nal governmen	v+ Bt		Month	Day Ye			
V _	15. International Shipments		P.L.P		Vilah	>	OF SF4	P 4	0. 12	23 75			
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TER	16. Transporter Acknowledgmen Transporter 1 Printed/Typed Nar												
OR	Than Bu			Sign	ature				Month	Day Ye	2.00		
TRANSPORTER	Transporter 2 Printed/Typed Nam			Sign	ature	-			Month	Z3 1j Day Yea	_		
	17. Discrepancy						_	_					
1 I	17a. Discrepancy Indication Span						-	_			-		
		Quantity	Туре		Residue Manifest Reference N	umber	Partial Reje	ction	L] F	ull Rejection			
FACILITY	17b. Alternate Facility (or Genera	dor)					U.S. EPA ID N	umber					
	Facility's Phone:												
ANAIEU	17c. Signature of Alternate Facili	y (or Generator)							Month	Day Ye	ar		
- DESIGNAT													
	18. Designated Facility Owner or	Operator: Certification of receipt of ma	terials covered by the ma	nifest except a	s noted in Item 17a					- 1 ⁻⁴⁴			

		NON-HAZARDOUS	1. Generator ID Number		2. Page 1 of	3. Emergency Respons	e Phone	4. Waste 1	racking Nur	nber
	-	WASTE MANIFEST	Addama		001	Generator's Site Addres	e lit different the		7-102015	IKMNT
	5.	Generator's Name and Mailin	SFPP-LP			NORWALK			635)	
			1100 TOWN & COU			15306 NOR	WALK BL	VD		
	Ge	enerator's Phone 14-560-	ORANGE, CA 9286 4400	8	1	NORWALK	, CA 9065	0		
		Transporter 1 Company Nam						U.S. EPA ID	Number	
			PROMINENT SYSTEMS,	INC						
	7.	Transporter 2 Company Nam	e					U.S. EPA ID	Number	
1	8	Designated Facility Name and	d Site Address					U.S. EPA ID	Number	
	0.	Designation racing racine and	CALIFORNIA CAL	RBON CO.						
			2825 E. GRANT S WILMINGTON, C	A 90744				57		
	Fa	cility's Phone: 562-436-1	962						- <u>1</u> 1	
		9. Waste Shipping Name	and Description			10. Cont No.	1	11. Total Quantity	12. Unit Wt./Vol.	
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	13	Special Handling Instruction	s and Additional Information			I	II-	n inter contraint de Refe		
		Acceptance # 15-1	175190-A							
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	14	marked and labeled/placard	ed, and are in all respects in proper cond	ition for transport accor	rding to applica	ble international and pati	onal governmen	tal regulations.		
	Ge	enerator's/Offeror's Printed/Ty			Sig	nature	/6/			Month Day Yea
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ED		c. Signature of Alternate Faci	lity (or Generator)							Month Day Yea
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	18	. Designated Facility Owner o	r Operator: Certification of receipt of mate	erials covered by the m	nanifest except	as noted in Item 17a				
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¥						8-11/2010				
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Pia (Fo	ese print or type m designed for use on slite (1	2-pitch) typewriter.)								
	NON-HAZARDOUS WASTE MANIFEST	1. Generator ID Number NOT REQUIRED		1	3. Emergency Respons (800) 624-91	36	N	racking Num	_{ber} 01633	
	ORANGE	COUNTRY RD. ATTN	I: Karina Hankins Da 92868	1	Generator's Site Addres NORWALK TA 15306 NORWA NORWALK, CA	nk farm Lk blvd	han mailing addr	ess)		
	6. Transporter 1 Company Nar PATRIOT ENVIRONM		۰.	J			U.S. EPA ID CADO	Number 053866794	ł	
	7. Transporter 2 Company Nar	ne		el.			U.S. EPA ID	Number		
	8. Designated Facility Name an DEMENNO KERDOO 2000 N. ALAMEDA COMPTON	.ST. C	CA 90222				U.S. EPA ID CATO	Number 80013352		
	Facility's Phone: 310-5 9. Waste Shipping Nam	37-7100 e and Description			10. Conta		11. Total	12. Unit		
GENERATOR	^{1.} NON HAZARDO	DUS WASTE, LIQUID (I	WATER WITH TRACE HY	YDROCARBO	No. NS) 001	Туре	Quantity	Wt./Vol.		
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V	Generator's/Offeror's Printed/Ty	red, and are in all respects in pr rped Name	oper condition for transport acco	ording to applicab Signat	le international and nati	enal govern	iental regulations	b,	Month Day	
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ł	18. Designated Facility Owner o Printed/Typed Name	r Operator: Certification of recei	pt of materials covered by the m	anifest except as Signatu I	the second s				Month Day	Year
- 100	C Labels . Printed		DESIGNATED FA	CILITY TO (GENERATOR		Reorder		ANIFEST-CS	NHWC
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Please print or type. (Form designed for use on elite (12-pitch) typewriter.)	Form Approved. OMB No. 2050	-0039
UNIFORM HAZARDOUS 1. Generator ID Number 2. Page WASTE MANIFEST CAT089033962	015285478 JJK	
5. Generator's Name and Mailing Address	Generator's Site Address (if different than mailing address)	<u> </u>
S. Generations walling Address SEPPL LP (NORWALK STATION)	15305 NORWALK BLVD.	
THUI I DIVIN AND CARATRY ND.	NORWALK, CA 90651	
ORANGE CA 92959		
Generator's Phone: 724-3607 6. Transporter 1 Company Name	U.S. EPA ID Number	
PATRIOT ENVIRONMENTAL SERVICES	CAD053866794	
7. Transporter 2 Company Name	U.S. EPA ID Number	
	1	
8. Designated Facility Name and Site Address	U.S. EPA ID Number	
DEMENNO KERDOON	CAT060013352	
2000 N. ALAMEDA ST. COMPTON CA 90222		
COMPTON CA 90222 Facility's Phone: 310-537-7100		
	10. Containers 11. Total 12. Unit 12. Wrate Coder	
 ga. J 9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, HM and Packing Group (if any)) 	No. Type Quantity Wt./Vol.	
VIII UN1993, Waste Flammable Liquid, n.o.s. (Gasoline), 3, PG II	D001 D018	
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HIS WASTE STREAM THO BEEN GOTTEN THE		- 002020-002299-005-0
COD DECYCLING/TREATMENTS AT THE		
3. DeMENNO / KERDOON FACILITY IN COMPTON,		
CALIFORNIA. THIS FACILITY HAS THE NECESSA		
CALIFURINIA, THIS PAOLENT HAS THE TEEMA		
4. PERMITS TO RECEIVE YOUR WASTE STREAM A	50	
QUALIFIED. OUR EPA NUMBER IS CAT0800133		
14. Special Handling Instructions and Additional Information		
WEAR AFFROPRIATE PPE WHEN HANDLING	*PATRIOT 308 # 01-15-	
9b 1. Profile Number: 384347 (Remediation System Rinsate)	Bill To: SEPPLP	
	Attn: Stave Defibough	- 1
	nent 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 Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Ac	applicable international and national governmental regulations. If export shipment and I am the Primary regulations of Consent	
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantil	generator) or (b) (if I am a small quantity generator) is true.	1
Generator's/Offeror's Printed/Typed Name		1
a second s	Signature Month, Day	Year
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Certificate of Treatment/Recycling

SFPP - NORWALK STATION

FOR

MANIFEST NUMBER 015285478JJK

DATE RECEIVED _11/10/2015

The aqueous waste received on the above manifest will be treated to standards mandated by the FEDERAL CLEAN WATER ACT and to effluent requirements established by the Sanitation Districts of Los Angeles County. Waste treatment and recycling is performed under permits granted to DeMENNO/KERDOON, a California Corporation, by the California Department of Toxic Control (DTSC), in coordination with the Environmental Protection Agency, in accordance with the provisions of the Resource Conservation and Recovery Act (RCRA) of 1976, together with applicable federal and state regulations including but not limited to waste discharge requirements established by the Sanitation Districts of Los Angeles County.

When the above described waste material is accepted by DeMENNO/KERDOON and treated/recycled and the aqueous phase discharged for further treatment by the Sanitation Districts, the certificate holder's responsibility for the waste material is eliminated under both RCRA and Proposition 65. Upon request, DeMENNO/KERDOON will issue this certificate that all waste material has been handled in accordance with applicable permits and the certificate holder's liability has been terminated.

DeMENNO/	/KERDOON	
"Compliance Thr	rough Recycling"	
By:	Date:12/1/2015	
Cyrus Pourhassanian Laboratory Manager		

2000 North Alameda Street @ Compton @ California @ 90222 Telephone (310) 537-7100 @ Facsimile (310) 639-2946

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1	11	WASTE	MANIFEST	1 -				2 Page 4 ct			24				
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11	100		IGE .			CA	Hawkins).	uress)			
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Phone: (909) 873-4141	Date: 1/6/2016 Invoice: 184497 Broker: Kinder Morgan Energy Contact: Dan Lesinski Broker Ph #: Broker Email:
WASTE DISC	REPANCY FORM
Generator / H	auler Information
Generator: SFPP, L.P. Norwalk Station	Phone # :
Hauler: ELI	Manifest #: 015033341JJK
Container/Drum#: 172461-172462	Date Sampled: <u>1/4/2016</u>
Proper Shipping Description: Line 2) Non RCRA He	azardous Waste Liquid (Water c/w HCL/ Soda Ash)
Previous Profile #: 15122918	Hazardous: <u>x</u> Non-Hazardous:
Quantity: 2 Container Type: DF	Universal Waste:Excluded Recyclable:
Drum: <u>55 g</u> Tote: Bag: Box:	Metal Bin: Dewater Bin: Pallet: Tanker:
Discrep	bancy Data
	Mixed Waste X Streams: Flam. Corrosive: X f 1.4 and 1.02. Manifest states "DM", however both drums e corrosive liquid
	rnate Facility Options
Accept as is: Accept with Correction: X	u in solving your discrepancy rapidly, legally, and or <i>Tiffanie</i> or <i>Linda</i> for help. ty:artial:
Name Karina Hankins Signature:	Janna Hanteins

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Ge	Generator's Name and Mail SFPP, LP 1100 Town & Cou Orange CA 9286 enerator's Phone: 7 1	intry Rd 58 4 560 -	At 4873	t Karlna i	SF 15	erator's Sile Addin PP, L.P. No 306 Norwal prwalk CA	orwalk Sta k Blvd	than mailing addre	ess)			
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BS&W Report

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DOGWINE

Manifest #_____015033341 JJK

Date 1/4/2016

Generator SFPP

SFPP

Transporter ENVIRONMENTAL LOGISTICS INC.

Manifest #_____

Manifest #_____

Line Item	Drum #	Physical Description	Cont No.	ainers Type	Total Quantity	Unit (Wt./Vol.)	ρН	Flash	Specific Gravity	РСВ	Clor-D- Tect	Halogens	Water Reactive	Radiation Screen	Cyanide	Sulfide	Peroxide	w	BS	k W O	SS
	172459-172460	NON RCRA HAZ WASTE SOLID		DM	500	P	NA	NEG	NA	NA	NA	<1000PPM		NEG	NA	NA	NA	<u>. </u>	100	0	0
	172461	NON RCRA HAZ WASTE LIQUID	1	DM	110	G		>200°F	1.01	NA	NA	<1000PPM		NEG	NA	NA	NA	100	0	0	0
	172462	NON RCRA HAZ WASTE LIQUID	1	DM		G	1.02	>200°F	1	NA	NA	<1000PPM		NEG	NA	NA	NA	100		0	0
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	Manifest Mat	ches Profile? 🔲 Yes		No		Waste D	iscre	pancy:				ſ	DRUM 1	72461 P	PH IS 1.4	10					
								F J · .						72462 P							
	Lab Tech:	RUDY HERRERA	2																		
	Edb Foon.	RODTHERREIG	<u>`</u>	•			Com	ments:		FILTER,WATER C/W HCL,SODA ASH											
								,													
								-													
400.						F	ILTE	R REC	YCLING												
	N. Monte Ave						7 V	1985						15			ww.filter				
Bloomington, California 92316.											(909) 873-4141 (p), (909) 873-4142 (f)										