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Form Approved. OMB No. 2050-0039

**UNIFORM HAZARDOUS WASTE MANIFEST**

1. Generator ID Number: LAD008080350
2. Page 1 of: 1
3. Emergency Response Phone: (337) 708-6344
4. Manifest Tracking Number: 004255197 JJK

5. Generator's Name and Mailing Address
Citgo Refinery
4401 LA Hwy 108
Lake Charles, LA 70665
Generator's Phone: (337) 708-6344
State ID:

Generator's Site Address (if different than mailing address)
Citgo Refinery
4401 LA Hwy 108
Lake Charles, LA 70665
(337) 708-6344

6. Transporter 1 Company Name: CES Environmental Services, Inc.
State ID 30900
U.S. EPA ID Number: TXD008950461

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

8. Designated Facility Name and Site Address
KMTEX
2450 South Gulfway Drive
Port Arthur TX, 77641
Facility's Phone:
State ID
U.S. EPA ID Number:

| 9a. HM | 9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any)) | 10. Containers No. | 10. Containers Type | 11. Total Quantity | 12. Unit Wt./Vol. | 13. Waste Codes |
|---|---|---|---|---|---|---|
| X | RQ, Waste Flammable Liquids, N.O.S. (Toluene, MEK), 3, UN1993, PG II (FOR RECYCLE) | 1 | TT | 40 880 | P | OUT5219H, D001, F005 |
| | 2. | | | | | |
| | 3. | | | | | |
| | 4. | | | | | |

14. Special Handling Instructions and Additional Information
Folder ID : Citgo Refinery (Citgo - Lake Charles, LA)
Toluene & MEK
CES Job # - 70178

11a) 11b) 11c) 11d)

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: Jesse Mullins
Signature:
Month Day Year: 7 28 15 08

**GENERATOR**

**INT'L**

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

**TRANSPORTER**

17. Transporter Acknowledgment of Receipt of Materials
Transporter 1 Printed/Typed Name: Rolando Morales
Signature: Rolando Morales
Month Day Year: 08 18 08
Transporter 2 Printed/Typed Name:
Signature:
Month Day Year:

**DESIGNATED FACILITY**

18. Discrepancy
18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number:
18b. Alternate Facility (or Generator)
U.S. EPA ID Number
Facility's Phone:
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. 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: ARONNE KING
Signature:
Month Day Year: 8 18 08

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

**DESIGNATED FACILITY'S COPY**

9837178

EPAHO026002692

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Form Approved. OMB No. 2050-0039

**UNIFORM HAZARDOUS WASTE MANIFEST**

1. Generator ID Number: LAD008080350
2. Page 1 of 1
3. Emergency Response Phone: (337) 708-6344
4. Manifest Tracking Number: 004251499 JJK

5. Generator's Name and Mailing Address
Citgo Refinery
4401 LA Hwy 108
Lake Charles, LA 70665
Generator's Phone: (337) 708-6344
State ID:

Generator's Site Address (if different than mailing address)
Citgo Refinery
4401 LA Hwy 108
Lake Charles, LA 70665
(337) 708-6344

6. Transporter 1 Company Name: CES Environmental Services, Inc.
State ID 30900
U.S. EPA ID Number: TXD008950461

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

8. Designated Facility Name and Site Address
KMTEX
2450 South Gulfway Drive
Port Arthur TX, 77641
Facility's Phone:
State ID
U.S. EPA ID Number

| 9a. HM | 9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any)) | 10. Containers No. | 10. Containers Type | 11. Total Quantity | 12. Unit Wt./Vol. | 13. Waste Codes |
|---|---|---|---|---|---|---|
| X | RQ, Waste Flammable Liquids, N.O.S. (Toluene, MEK), 3, UN1993, PG II (FOR RECYCLE) | 1 | TT | 43,860 | P | D001, F005 |
| | 2. | | | | | |
| | 3. | | | | | |
| | 4. | | | | | |

14. Special Handling Instructions and Additional Information
Folder ID: Citgo Refinery (Citgo - Lake Charles, LA)
Toluene & MEK
CES Job # - 67462

11a) 11b) 11c) 11d)

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: Michael McCoy
Signature:
Month 7 Day 10 Year 08

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

17. Transporter Acknowledgment of Receipt of Materials
Transporter 1 Printed/Typed Name: Brad Wood
Signature:
Month 7 Day 10 Year 08

Transporter 2 Printed/Typed Name
Signature
Month Day Year

18. Discrepancy
18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number:

18b. Alternate Facility (or Generator)
U.S. EPA ID Number
Facility's Phone:

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. 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: Allan Davis
Signature:
Month 7 Day 10 Year 08

GENERATOR — INT'L — TRANSPORTER — DESIGNATED FACILITY

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

**TRANSPORTER'S COPY**

EPAHO026002819

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Form Approved. OMB No. 2050-0039

**UNIFORM HAZARDOUS WASTE MANIFEST**

1. Generator ID Number: LAD008080350
2. Page 1 of 1
3. Emergency Response Phone: (337) 708-6344
4. Manifest Tracking Number: 004247148 JJK

5. Generator's Name and Mailing Address
Citgo Refinery
4401 LA Hwy 108
Lake Charles, LA 70665
State ID
Generator's Phone: (337) 708-6344

Generator's Site Address (if different than mailing address)
Citgo Refinery
4401 LA Hwy 108
Lake Charles, LA 70665
(337) 708-6344

6. Transporter 1 Company Name: CES Environmental Services, Inc.
State ID 30900
U.S. EPA ID Number: TXD008950461

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

8. Designated Facility Name and Site Address
KMTEX
2450 South Gulfway Drive
Port Arthur TX, 77641
State ID
U.S. EPA ID Number
Facility's Phone:

| 9a. HM | 9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any)) | 10. Containers No. | 10. Containers Type | 11. Total Quantity | 12. Unit Wt./Vol. | 13. Waste Codes |
|---|---|---|---|---|---|---|
| X | RQ, Waste Flammable Liquids, N.O.S. (Toluene, MEK), 3, UN1993, PG II (FOR RECYCLE) | 1 | TT | 4476 | P | D001, F005 |
| | 2. | | | | | |
| | 3. | | | | | |
| | 4. | | | | | |

14. Special Handling Instructions and Additional Information
Folder ID: Citgo Refinery (Citgo - Lake Charles, LA)
Toluene & MEK
CES Job # - 67472

11a) 11b) 11c) 11d)

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: Michael McLay
Signature: MLMcLay
Month 7 Day 12 Year 08

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

17. Transporter Acknowledgment of Receipt of Materials
Transporter 1 Printed/Typed Name: Omar Sanchez
Signature: Sanchez
Month 7 Day 12 Year 08
Transporter 2 Printed/Typed Name
Signature
Month Day Year

18. Discrepancy
18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number:

18b. Alternate Facility (or Generator)
U.S. EPA ID Number
Facility's Phone:

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. 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: Carl Fe
Signature: Carl Fe
Month 7 Day 12 Year 08

GENERATOR | INTL | TRANSPORTER | DESIGNATED FACILITY

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

**DESIGNATED FACILITY'S COPY**

EPAHO026002848

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**UNIFORM HAZARDOUS WASTE MANIFEST**

1. Generator ID Number: LAD008080350
2. Page 1 of 1
3. Emergency Response Phone: (337) 708-6344
4. Manifest Tracking Number: 004247103 JJK

5. Generator's Name and Mailing Address
Citgo Refinery
4401 LA Hwy 108
Lake Charles, LA 70665
Generator's Phone: (337) 708-6344
State ID:

Generator's Site Address (if different than mailing address)
Citgo Refinery
4401 LA Hwy 108
Lake Charles, LA 70665
(337) 708-6344

6. Transporter 1 Company Name: CES Environmental Services, Inc.
State ID 30900
U.S. EPA ID Number: TXD008950461

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

8. Designated Facility Name and Site Address
KMTEX
2450 South Gulfway Drive
Port Arthur TX, 77641
Facility's Phone:
State ID
U.S. EPA ID Number

| 9a. HM | 9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any)) | 10. Containers No. | 10. Containers Type | 11. Total Quantity | 12. Unit Wt./Vol. | 13. Waste Codes |
|---|---|---|---|---|---|---|
| X | RQ, Waste Flammable Liquids, N.O.S. (Toluene, MEK), 3, UN1993, PG II (FOR RECYCLE) | 1 | TT | 11540 | P | D001, F005 |
| | 2. | | | | | |
| | 3. | | | | | |
| | 4. | | | | | |

14. Special Handling Instructions and Additional Information
Folder ID: Citgo Refinery (Citgo - Lake Charles, LA)
Toluene & MEK
CES Job # - 67473
11a) 11b) 11c) 11d)

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: Michael McCoy
Signature
Month 7 Day 12 Year 08

INT'L
16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER
17. Transporter Acknowledgment of Receipt of Materials
Transporter 1 Printed/Typed Name: Cliff Sanchez
Signature
Month 7 Day 12 Year 08
Transporter 2 Printed/Typed Name
Signature
Month Day Year

DESIGNATED FACILITY
18. Discrepancy
18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number:
18b. Alternate Facility (or Generator)
U.S. EPA ID Number
Facility's Phone:
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. 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: Brady Kirkham
Signature
Month 7 Day 12 Year 08

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

**DESIGNATED FACILITY'S COPY**

EPAHO026002855

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Form Approved. OMB No. 2050-0039

**UNIFORM HAZARDOUS WASTE MANIFEST**

1. Generator ID Number: LAD008080350
2. Page 1 of 1
3. Emergency Response Phone: (337) 708-6344
4. Manifest Tracking Number: 004247097 JJK

5. Generator's Name and Mailing Address
Citgo Refinery
4401 LA Hwy 108
Lake Charles, LA 70665
Generator's Phone: (337) 708-6344
State ID

Generator's Site Address (if different than mailing address)
Citgo Refinery
4401 LA Hwy 108
Lake Charles, LA 70665
(337) 708-6344

6. Transporter 1 Company Name: CES Environmental Services, Inc.
State ID 30900
U.S. EPA ID Number: TXD008950461

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

8. Designated Facility Name and Site Address
KMTEX
2450 South Gulfway Drive
Port Arthur TX, 77641
Facility's Phone:
State ID
U.S. EPA ID Number

| 9a. HM | 9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any)) | 10. Containers No. | 10. Containers Type | 11. Total Quantity | 12. Unit Wt./Vol. | 13. Waste Codes |
|---|---|---|---|---|---|---|
| X | RQ, Waste Flammable Liquids, N.O.S. (Toluene, MEK), 3, UN1993, PG II (FOR RECYCLE) | 1 | TT | 44860 | P | D001, F005 |
| | 2. | | | | | |
| | 3. | | | | | |
| | 4. | | | | | |

14. Special Handling Instructions and Additional Information
Folder ID : Citgo Refinery (Citgo - Lake Charles, LA)
Toluene & MEK
CES Job # - 67474

11a) 11b) 11c) 11d)

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: Michael Maley
Signature
Month 7 Day 12 Year 08

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

17. Transporter Acknowledgment of Receipt of Materials
Transporter 1 Printed/Typed Name
Signature
Month 7 Day 12 Year 08

Transporter 2 Printed/Typed Name
Signature
Month Day Year

18. Discrepancy
18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number:

18b. Alternate Facility (or Generator)
U.S. EPA ID Number
Facility's Phone:

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. 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
Signature
Month 7 Day 12 Year 08

GENERATOR — INT'L — TRANSPORTER — DESIGNATED FACILITY

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

**DESIGNATED FACILITY'S COPY**

EPAHO026002861