February 1, 2018

Environmental Protection Agency
Office of Enforcement & Compliance Assurance
Office of Federal Activities
International Compliance Assurance Division
Mail Code 2254A
1200 Pennsylvania Ave., NW
Washington, DC 20460
Attn: Scott Nelson and/or Eva Kreisler

Re: 2017 Hazardous Waste Exporter Annual Report for Veolia ES Technical Solutions LLC (PAD981945157)

To Mr Nelson and/or Ms Kreisler:

This report is being provided in accordance with 40 CFR 262.83(g). The attached document summarizes the hazardous waste exported during the calendar year 2017, for the following facility:

Veolia ES Technical Solutions, L.L.C. (PA) (VESTS)
3100 Hedley Street
Philadelphia, Pennsylvania 19137
PAD981945157

I certify under penalty of law that I have personally examined and am familiar with the information submitted in this and all attached documents, and that based on my inquiry of those individuals immediately responsible for obtaining the information, I believe that the submitted information is true, accurate, and complete. I am aware that there are significant penalties for submitting false information including the possibility of fine and imprisonment.

Should you have any questions or need additional information please contact me at (215) 416 6847

Sincerely,

Joseph Witkowski
Environmental Health & Safety Manager

cc:
File
Jay Davis (Facility Manager)
John Dyer (Director Health & Safety)

VEOLIA ES TECHNICAL SOLUTIONS
2017 ANNUAL REPORT

Primary Exporter: Veolia ES Technical Solutions, L.L.C. (PAD981945157)
3100 Hedley Street
Philadelphia, Pennsylvania 19137

Consignee: Veolia ES Technical Solutions, L.L.C. (PAD981945157)
Same as above

Designated Facility: Stablex Canada (NYD980756415)
760 Blvd. Industriel
Blainville, (Quebec) Canada J7C 3V4

Waste Transported By: Freehold Cartage Inc. (NJD054126164)

Acknowledgment of Consent (AOC): 014353/6E/16

Waste Stream Description	EPA Waste Numbers	DOT Hazard Class	Total Weight	Number of Shipments	Manifest Numbers
NA 3077 Hazardous Waste Solid, n.o.s.	F002, F003, F005	9	24096 lbs	1	001208355VES
NA3077 Hazardous Waste Solid, n.o.s.	F002, F003, F005	9	14506 lbs	1	001208356VES
NA 3077 Hazardous Waste Solid, n.o.s.	F002, F003, F005	9	25772 lbs	1	001208357VES
NA 3077 Hazardous Waste Solid, n.o.s.	D006, D008	9	14650 lbs	1	001144080VES

VEOLIA ES TECHNICAL SOLUTIONS
2017 ANNUAL REPORT

Primary Exporter:	Veolia ES Technical Solutions, L.L.C. (PAD981945157) 3100 Hedley Street Philadelphia, Pennsylvania 19137	
Consignee:	Veolia ES Technical Solutions, L.L.C. (PAD981945157) Same as above	
Designated Facility:	Stablex Canada 760 Blvd. Industriel Blainville, (Quebec) Canada J7C 3V4	(NYD980756415)
Waste Transported By:	SJ Transportation Co Inc.	(NJD071629976)
Acknowledgment of Consent (AOC)		: 014353/6E/16

UN 3266 Waste Corrosive Liquid, Basic, Inorganic, n.o.s.	D002, D004, D006, D007, D008	8	43100 lbs	1	001258902VES

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

Form Approved. OMB No. 2050

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: PAD980550412
2. Page 1 of 1
3. Emergency Response Phone: (877) 818-0087
4. Manifest Tracking Number: 001208355 VES

GENERATOR

5. Generator's Name and Mailing Address
JOHNSON MATTHEY
900 RIVER RD
CONSHOHOCKEN, PA 19428
Generator's Phone: 856 384-7126

Generator's Site Address (if different than mailing address): SAME

6. Transporter 1 Company Name: FREEHOLD CARTAGE INC
U.S. EPA ID Number: NJD054126164

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

8. Designated Facility Name and Site Address
STABLEX CANADA
760 BLVD. INDUSTRIEL
BLAINVILLE, PQ, QC J7C3V-4
Facility's Phone: 514 933-0557
U.S. EPA ID Number: NYD980750415

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	1. NA3077, HAZARDOUS WASTE, SOLID, n.o.s., (F002,F003,F005), 9, III, RQ (F002)	1	CM	20	Y	F002 F005 F003
	2.					
	3.					
	4.					

14. Special Handling Instructions and Additional Information
ER Service Contracted by VESTS-- VEOLIA, PHILA., PA. ACTING AS INTERMEDIARY
ARRANGING FOR EXPORT -|- 1) W:464933 A:STB017734

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: Bill McGlade
Signature: [signature]
Month Day Year: 12 30 16

INT'L

16. International Shipments ☐ Import to U.S. ☒ Export from U.S.
Port of entry/exit: Champlain NY / St Bernard-de-Lacolle QC
Date leaving U.S.: 1/9/17
Transporter signature (for exports only): [signature]

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials
Transporter 1 Printed/Typed Name: Douglas Van Pelt
Signature: [signature]
Month Day Year: 12 30 16
Transporter 2 Printed/Typed Name:
Signature:
Month Day Year:

DESIGNATED FACILITY

18. Discrepancy
18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
N = 24096p.
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. H132 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: Edward Denis
Signature: [signature]
Month Day Year: 01 11 17

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

DESIGNATED FACILITY TO DESTINATION STATE (IF REQUIRED)

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: PAD980550412
2. Page 1 of 1
3. Emergency Response Phone: (877) 819-0067
4. Manifest Tracking Number: 001208356 VES

GENERATOR

5. Generator's Name and Mailing Address: JOHNSON MATTHEY, 900 RIVER RD, CONSHOHOCKEN, PA 19428
Generator's Phone: 856 384-7126
Generator's Site Address (if different than mailing address): SAME

6. Transporter 1 Company Name: FREEHOLD CARTAGE INC
U.S. EPA ID Number: NJD054126164

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

8. Designated Facility Name and Site Address: STABLEX CANADA, 760 BLVD. INDUSTRIEL, BLAINVILLE, PQ, QC J7C3V4
Facility's Phone: 514 933-0557
U.S. EPA ID Number: NYD986075641 5

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	1. NA3077, HAZARDOUS WASTE, SOLID, n.o.s., (F002,F003,F005), 9, III, RQ (F002)	1	CM	20	Y	F002 F005 F003
	2.					
	3.					
	4.					

14. Special Handling Instructions and Additional Information: ER Service Contracted by VESTS--- VEOLIA, PHILA, PA, ACTING AS INTERMEDIARY ARRANGING FOR EXPORT -+- 1) W:464933 A:STB017734

Box 0312

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: Bill McGlade
Signature: W J McGlade
Month Day Year: 12 30 16

INT'L

16. International Shipments: ☐ Import to U.S. ☒ Export from U.S.
Port of entry/exit: Champlain NY / St Bernard-de-Lacolle QC
Date leaving U.S.: 1-9-17
Transporter signature (for exports only): Bill Burns

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials
Transporter 1 Printed/Typed Name: Bill Burns
Signature: Bill Burns
Month Day Year: 12 30 16
Transporter 2 Printed/Typed Name:
Signature:
Month Day Year:

DESIGNATED FACILITY

18. Discrepancy
18a. Discrepancy Indication Space: ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
N = 14506 P
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. H132 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: Céline Denis
Signature:
Month Day Year: 01 09 17

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

DESIGNATED FACILITY TO DESTINATION STATE (IF REQUIRED)

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: PAD980550412
2. Page 1 of: 1
3. Emergency Response Phone: (877) 818-0087
4. Manifest Tracking Number: 001208357 VES

5. Generator's Name and Mailing Address: JOHNSON MATTHEY, 900 RIVER RD, CONSHOHOCKEN, PA 19428
Generator's Phone: 856 384-7126
Generator's Site Address (if different than mailing address): SAME

6. Transporter 1 Company Name: FREEHOLD CARTAGE INC
U.S. EPA ID Number: NJD054126164

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

8. Designated Facility Name and Site Address: STABLEX CANADA, 760 BLVD. INDUSTRIEL, BLAINVILLE, PQ, QC J7C3V-4
Facility's Phone: 514 933-0557
U.S. EPA ID Number: NYD980756415

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	1. NA3077, HAZARDOUS WASTE, SOLID, n.o.s., (F002,F003,F005), 9, III, RQ (F002)	1	CM	20	Y	F002 F005 F003
	2.					
	3.					
	4.					

14. Special Handling Instructions and Additional Information: ER Service Contracted by VESTS- VEOLIA, PHILA., PA. ACTING AS INTERMEDIARY ARRANGING FOR EXPORT. -|- 1) W:464933 A:STB017734

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: Bill McGlade
Signature: [signature]
Month 12 Day 30 Year 16

16. International Shipments: ☐ Import to U.S. ☒ Export from U.S.
Port of entry/exit: Champlain NY / St Bernard-de-Lacolle QC
Date leaving U.S.: 1/9/17
Transporter signature (for exports only): [signature]

17. Transporter Acknowledgment of Receipt of Materials
Transporter 1 Printed/Typed Name: Alan Schulwitz
Signature: [signature]
Month 12 Day 30 Year 16

Transporter 2 Printed/Typed Name:
Signature:
Month Day Year

18. Discrepancy
18a. Discrepancy Indication Space: ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
N= 25772p
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. H132
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: Celine Denis
Signature: [signature]
Month 01 Day 09 Year 17

GENERATOR | INT'L | TRANSPORTER | DESIGNATED FACILITY

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

DESIGNATED FACILITY TO DESTINATION STATE (IF REQUIRED)

Form Approved. OMB No. 2050-0039

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

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: MDD985412576
2. Page 1 of 1
3. Emergency Response Phone: (877) 818-0087
4. Manifest Tracking Number: 001144080 VES

5. Generator's Name and Mailing Address:
WHEELABRATOR BALTIMORE, LP
1801 ANNAPOLIS ROAD
BALTIMORE, MD 21230
Generator's Phone: 410 234-0808

Generator's Site Address (if different than mailing address): SAME

6. Transporter 1 Company Name: FREEHOLD CARTAGE INC — U.S. EPA ID Number: NJD054126164

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

8. Designated Facility Name and Site Address:
STABLEX CANADA
760 BLVD. INDUSTRIEL
BLAINVILLE, PQ, QC J7C 3V4
Facility's Phone: 514 933-0557
U.S. EPA ID Number: NYD980756415

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
X	1 ~~NA3077, HAZARDOUS WASTE, SOLID, n.o.s., (CADMIUM, LEAD), 9, III~~ DG		~~C F~~ DG		~~P~~ DG	~~D006~~ DG ~~D008~~ DG
X	2 NA3077, HAZARDOUS WASTE, SOLID, n.o.s., (CADMIUM, LEAD), 9, III	14	C F	8400	P	D006 D008
X	3 NA3077, HAZARDOUS WASTE, SOLID, n.o.s., (LEAD, CADMIUM), 9, III	5	C F	6250	P	D006 D008
	4.					

14. Special Handling Instructions and Additional Information: ER Service Contracted by VESTS + ~~1) ERG:171 W:168274 FLY ASH WITH METALS~~ DG AQC #1 0143536E16045 ~~SPEEDY DRY AND PADS~~ 2) ERG:171 W:173649 PPE AND DEBRIS WITH FLY ASH AND METALS 3) ERG:171 W:173638 REFRACTORY BRICK WITH METALS Veolia (Philadelphia PA) acting as the recognized trader arranging Veolia, Philadelphia, PA is acting as intermediary arranging for export for Export AQC #1 0143536E16045

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: Bradley A. Keller — Signature: Bradley A. Keller — Month 3 Day 15 Year 17

16. International Shipments: ☐ Import to U.S. ☒ Export from U.S. — Port of entry/exit: Champlain, NY / Lacolle, PQ
Transporter signature (for exports only): David Weinick — Date leaving U.S.: 3/16/17

17. Transporter Acknowledgment of Receipt of Materials
Transporter 1 Printed/Typed Name: David Weinick — Signature: D Weinick — Month 3 Day 15 Year 17
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. ~~H132~~ 2. H132 3. H132 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: Celine Denis — Signature: [signature] — Month 03 Day 29 Year 17

GENERATOR / INT'L / TRANSPORTER / DESIGNATED FACILITY

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

DESIGNATED FACILITY TO DESTINATION STATE (IF REQUIRED)

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: PAD069728967

2. Page 1 of 1

3. Emergency Response Phone: (877) 818-0087

4. Manifest Tracking Number: 001258902 VES

5. Generator's Name and Mailing Address
VERSUM MATERIALS US, LLC
357 MARIAN AVENUE
TAMAQUA, PA 18252
Generator's Phone: 570 467-4399

Generator's Site Address (if different than mailing address): SAME

6. Transporter 1 Company Name: S J TRANSPORTATION CO INC.
U.S. EPA ID Number: NJD071629973

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

8. Designated Facility Name and Site Address
STABLEX CANADA
760 BLVD. INDUSTRIEL
BLAINVILLE, PQ, QC J7C 3V4
Facility's Phone: 514 933-0557
U.S. EPA ID Number: NYD986075641 3

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	1. UN3266, WASTE CORROSIVE LIQUID, BASIC, INORGANIC, n.o.s., (POTASSIUM HYDROXIDE, POTASSIUM FLUORIDE), 8, II, RQ	1	T T	4400	G	D002 D006 D009 D004 D007
	2.					
	3.					
	4.					

14. Special Handling Instructions and Additional Information
ER Service Contracted by VESTS- VEOLIA (PHILADELPHIA, PA) ACTING AS THE RECOGNIZED TRADER ARRANGING FOR EXPORT. -(- 1) W989238 A:STB01773)
Arrived Veolia, Phila, PA 8/21/17 Jay Davis

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: MARK METZ
Signature: Mark Metz
Month Day Year: 08 21 17

16. International Shipments ☐ Import to U.S. ☒ Export from U.S.
Port of entry/exit: Champlain, NY / LaColle, PQ
Date leaving U.S.: 08/22/17
Transporter signature (for exports only):

17. Transporter Acknowledgment of Receipt of Materials
Transporter 1 Printed/Typed Name: Bruce Van Ryk
Signature:
Month Day Year: 08 21 17
Transporter 2 Printed/Typed Name:
Signature:
Month Day Year:

18. Discrepancy
18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
N= 43100 p
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. H132 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: Celine Lains
Signature:
Month Day Year: 08 22 17

GENERATOR | INT'L | TRANSPORTER | DESIGNATED FACILITY

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

DESIGNATED FACILITY TO GENERATOR