

Photo 1: Hazardous waste storage area overview; three 55-gallon drums with used oil and two 55-gallon drums with waste solids.



Photo 2: One 55-gallon drum with drained used oil filters observed with no lid.



Photo 3: One 55-gallon drum with drained used oil filters observed with accumulation start date on 1-1-16; storage time greater than one year.

**DRAINED  
USED OIL FILTERS  
AND FUEL FILTERS**

START ACCUMULATION DATE 1-1-16  
PICK UP DATE \_\_\_\_\_

**RAMOS ENVIRONMENTAL SERVICES  
1515 SOUTH RIVER ROAD  
WEST SACRAMENTO, CA 95691  
(916) 371-5747 OFFICE**

**EMERGENCY 1-(800) 456-SPILL (7745)**

Photo 4: Two 55-gallon drums with used oil observed in non-secure containers; corrected on site by operator.



Photo 5: Two 55-gallon drums with used oil observed with lids; corrected on site.



Photo 6: One 55-gallon drum with used oil observed with accumulation start date of 9-24-2014; storage time greater than 180 days.

**HAZARDOUS WASTE**

STATE AND FEDERAL LAW PROHIBIT IMPROPER DISPOSAL.  
IF FOUND, CONTACT THE NEAREST POLICE OR PUBLIC SAFETY  
AUTHORITY, THE U.S. ENVIRONMENTAL PROTECTION AGENCY  
OR THE CALIFORNIA DEPARTMENT OF TOXIC SUBSTANCES CONTROL.

GENERATOR INFORMATION:

NAME ATTI, INC  
ADDRESS 100 W. Valpico PHONE \_\_\_\_\_  
CITY TRACY STATE \_\_\_\_\_ ZIP 95337  
MANIFEST TRACKING NO. \_\_\_\_\_  
EPA ID NO. \_\_\_\_\_  
EPA WASTE NO. \_\_\_\_\_ CA WASTE NO. \_\_\_\_\_ ACCUMULATION START DATE 9-24-14  
CONTENTS, COMPOSITION: \_\_\_\_\_

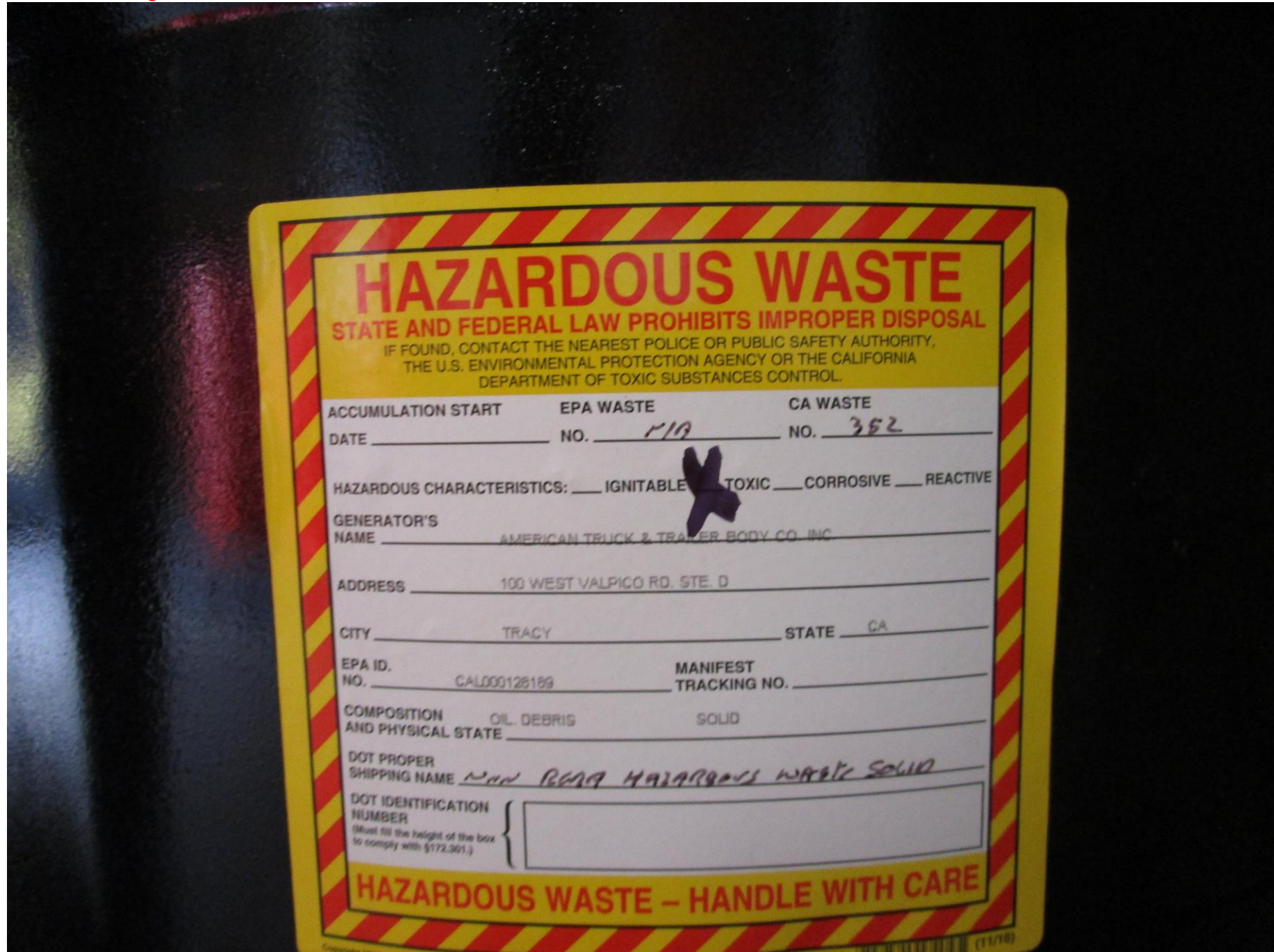
PHYSICAL STATE:  SOLID  LIQUID

HAZARDOUS PROPERTIES:  FLAMMABLE  TOXIC  
 CORROSIVE  REACTIVITY  OTHER

D.O.T. PROPER SHIPPING NAME AND UN OR NA NO. WITH PREFIX  
**HANDLE WITH CARE!**  
STYLE WMCAB

LABELMASTER® (800) 621-6808 www.labelmaster.com

Photo 7: One 55-gallon drum with waste solids observed with no accumulation start date.



**HAZARDOUS WASTE**  
**STATE AND FEDERAL LAW PROHIBITS IMPROPER DISPOSAL**  
 IF FOUND, CONTACT THE NEAREST POLICE OR PUBLIC SAFETY AUTHORITY,  
 THE U.S. ENVIRONMENTAL PROTECTION AGENCY OR THE CALIFORNIA  
 DEPARTMENT OF TOXIC SUBSTANCES CONTROL.

ACCUMULATION START DATE _____	EPA WASTE NO. _____	CA WASTE NO. <u>352</u>
HAZARDOUS CHARACTERISTICS: <input type="checkbox"/> IGNITABLE <input checked="" type="checkbox"/> TOXIC <input type="checkbox"/> CORROSIVE <input type="checkbox"/> REACTIVE		
GENERATOR'S NAME <u>AMERICAN TRUCK + TRAILER BODY</u>		
ADDRESS <u>100 W. VALPICO RD STE D</u>		
CITY <u>TRACY</u>		STATE <u>CA</u>
EPA ID. NO. <u>CAL000128189</u>	MANIFEST TRACKING NO. _____	
COMPOSITION AND PHYSICAL STATE <u>OIL + DEBRIS</u>		
DOT PROPER SHIPPING NAME <u>NON REPA HAZARDOUS WASTE SOLID</u>		
DOT IDENTIFICATION NUMBER (Must fill the height of the box to comply with §172.301.)		

**HAZARDOUS WASTE - HANDLE WITH CARE**



Photo 9: One 55-gallon drum with used oil observed with storage time greater than 180 days.



Photo 10: One 55-gallon drum with used oil observed with accumulation start date of 3-9-2019; storage time greater than 180 days.

# HAZARDOUS WASTE

STATE & FEDERAL LAW PROHIBITS IMPROPER DISPOSAL  
IF FOUND; CONTACT THE NEAREST POLICE, OR PUBLIC SAFETY AUTHORITY,  
OR THE U.S. ENVIRONMENTAL PROTECTION AGENCY OR THE CALIFORNIA  
DEPARTMENT OF TOXIC SUBSTANCE CONTROL

GENERATOR INFORMATION:

NAME American Truck & Trailer Body  
ADDRESS 100 West Valpico Rd  
CITY Tracy STATE CA ZIP 95326  
EPA ID# N/A PHONE 209 836 8985  
EPA WASTE # CA 000 128 189 CA WASTE # 221

CONTENTS, COMPOSITION used oil  
Non RCRA Hazardous Waste Liquid

PHYSICAL STATE:  SOLID  LIQUID  
HAZARDOUS PROPERTIES:  FLAMMABLE  TOXIC  
 CORROSIVE  REACTIVITY  OTHER

used oil

D.O.T. PROPER SHIPPING NAME & UN OR NA NO. WITH PREFIX

WASTE ACCUMULATION & PICK-UP RECORD		
START	PICK-UP	MANIFEST TRACKING NUMBER
1 1	1/28/16	01405402511
1/28/16	3/3/16	012761290134
3/3/16	3/24/16	012761311551
5/24/16	12/14/16	
1 1	9/12/17	012762743105
1 1	5/1/18	012761311551
1 1	7/17/18	019175600112
1 1	3/9/19	019175600112
1 1	1 1	
1 1	1 1	
1 1	1 1	
1 1	1 1	

USED OIL  
FOR  
(PICK UP CALL)  
RAMOS ENVIRONMENTAL SERVICES  
1-800-456-7745

Photo 11: One 55-gallon drum partially full with used oil observed with no hazardous waste label and no lid.



**HAZARDOUS WASTE**  
 STATE & FEDERAL LAW PROHIBITS IMPROPER DISPOSAL  
 IF FOUND, CONTACT THE NEAREST POLICE OR PUBLIC SAFETY AUTHORITY, OR THE U.S. ENVIRONMENTAL PROTECTION AGENCY OR THE CALIFORNIA DEPARTMENT OF TOXIC SUBSTANCES CONTROL

GENERATOR INFORMATION: TELEPHONE **209-856-8980**  
 NAME **ATTBL**  
 ADDRESS **100 W. Valpico Rd Ste D**  
 CITY **TRACY** STATE **CA** ZIP **95376**

MANIFEST TRACKING NO. \_\_\_\_\_ ACCUMULATION START DATE **1-18-20**

EPA WASTE NO(S) \_\_\_\_\_ EPA ID NO. \_\_\_\_\_  
 \_\_\_\_\_ CA WASTE NO. \_\_\_\_\_

CONTENTS, COMPOSITION: **USED OIL**

PHYSICAL STATE:  SOLID  LIQUID HAZARDOUS PROPERTIES:  FLAMMABLE  TOXIC  
 CORROSIVE  REACTIVITY  OTHER

PROPER D.O.T. SHIPPING NAME \_\_\_\_\_

UN or NA NO. \_\_\_\_\_

COMPLETE FOR TRANSPORT **HANDLE WITH CARE!** COMPLETE FOR STORAGE  
 CONTAINS HAZARDOUS OR TOXIC WASTES

PRINTED BY: MESA LABEL EXPRESS, INC. POWAY, CA (858) 668-2820 FAX: (858) 668-2858 www.mesalabel.com

Photo 13: One approximately 2 by 2 foot box with used paint booth filters observed with no physical state, no hazardous properties, and no accumulation start date; operator opened and closed box while inspector was on site.



Photo 14: Hazardous waste label for one approximately 2 by 2-foot box with used paint booth filters observed with no physical state, hazardous properties and no accumulation start date.

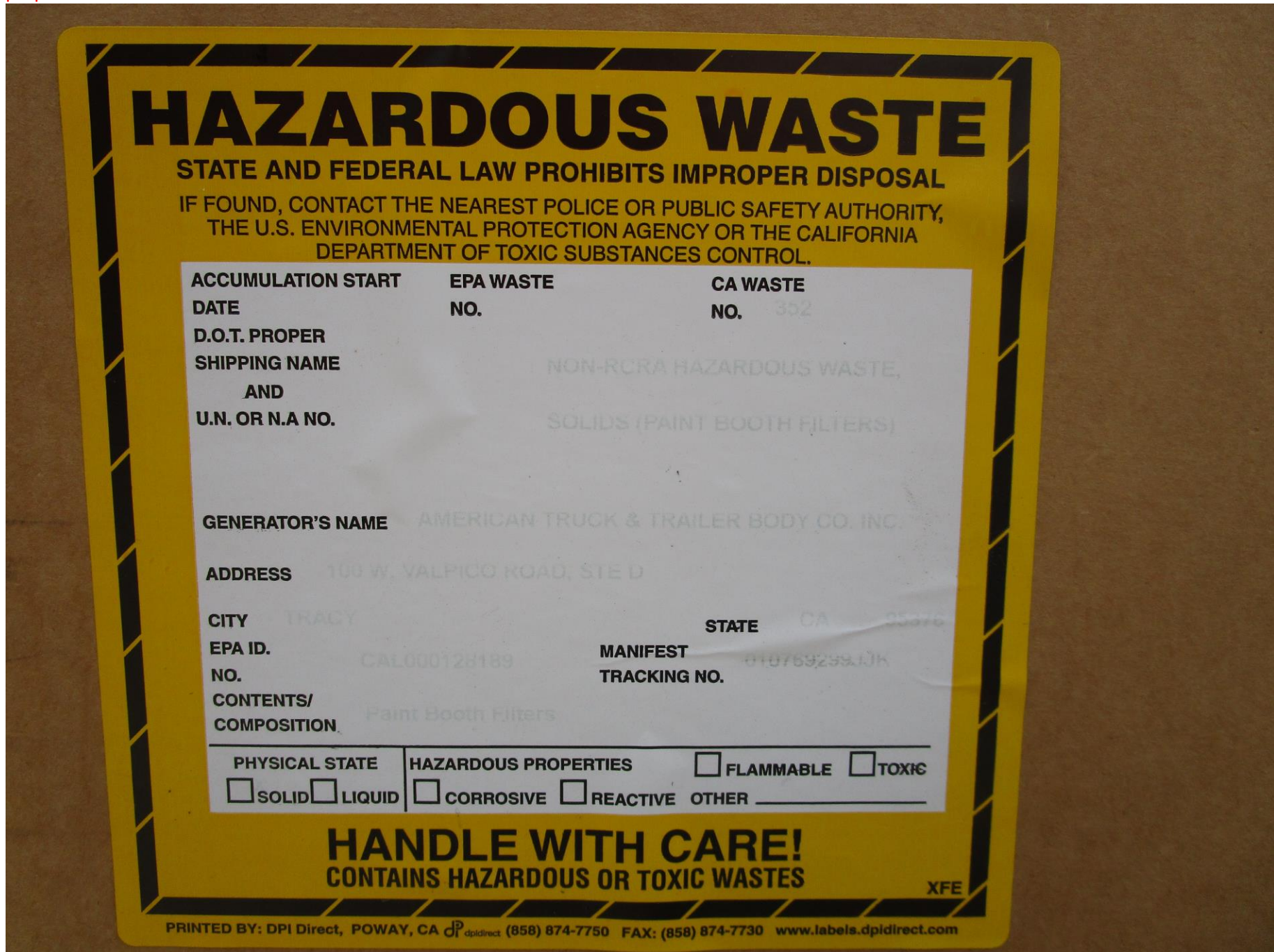


Photo 15: Hazardous waste label for one approximately 2 by 2-foot box with used paint booth filters with corrected physical state and hazardous properties; Operator could not determine accumulation start date.

**HAZARDOUS WASTE**  
STATE AND FEDERAL LAW PROHIBITS IMPROPER DISPOSAL  
IF FOUND, CONTACT THE NEAREST POLICE OR PUBLIC SAFETY AUTHORITY,  
THE U.S. ENVIRONMENTAL PROTECTION AGENCY OR THE CALIFORNIA  
DEPARTMENT OF TOXIC SUBSTANCES CONTROL.

ACCUMULATION START DATE	EPA WASTE NO.	CA WASTE NO. 352
D.O.T. PROPER SHIPPING NAME AND U.N. OR N.A NO.	NON-RCRA HAZARDOUS WASTE, SOLIDS (PAINT BOOTH FILTERS)	
GENERATOR'S NAME	AMERICAN TRUCK & TRAILER BODY CO. INC.	
ADDRESS	100 W. VALPICO ROAD, STE D	
CITY	STATE	CA
EPA ID. NO.	MANIFEST TRACKING NO.	44978923913K
CONTENTS/ COMPOSITION	Paint Booth Filters	
PHYSICAL STATE <input checked="" type="checkbox"/> SOLID <input type="checkbox"/> LIQUID	HAZARDOUS PROPERTIES <input type="checkbox"/> CORROSIVE <input type="checkbox"/> REACTIVE	<input checked="" type="checkbox"/> FLAMMABLE <input type="checkbox"/> TOXIC OTHER _____

**HANDLE WITH CARE!**  
CONTAINS HAZARDOUS OR TOXIC WASTES

PRINTED BY: DPI Direct, POWAY, CA dpi (858) 874-7750 FAX: (858) 874-7730 www.labels.dpidirect.com

Photo 16: **Three empty 55-gallon drums observed with no empty date.**





Photo 17: Four-55 gallon drums with waste paint observed with no hazardous waste labels.



Photo 18: One manifest with no signed copy from designated facility for woodland, Ca location; inspector notified operator.

Form Approved OMB No. 2050-0039  
4. Manifest Tracking Number: 020445564 JJK

2. Page 1 of 1  
3. Emergency Response Phone: 916-371-5747

1. Generator ID Number: CAL000356318  
5. Generator's Name and Mailing Address: AMERICAN TRUCK & TRAILER, 285 INDUSTRIAL WOODLAND, CA 95776  
Generator's Phone: 930-561-0101

6. Transporter 1 Company Name: RAMOS ENVIRONMENTAL SERVICES INC.  
7. Transporter 2 Company Name: PACIFIC RESOURCE RECOVERY, 3150 EAST PICO BLVD, LOS ANGELES, CA 90023  
Facility's Phone: 800-499-7145

8. Designated Facility Name and Site Address: PACIFIC RESOURCE RECOVERY, 3150 EAST PICO BLVD, LOS ANGELES, CA 90023

9a. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers		11. Total Quantity	12. Unit Wt/Vol	13. Waste Codes
	No.	Type			
1. UN150, WASTE ACETONE, 3, PGI	001	DM	40	G	331, D001, F003
2.					
3.					
4.					

14. Special Handling Instructions and Additional Information: 1X55, SLO 20132

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/packaged, 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/Primary's Printed/Typed Name: PAUL HEREK JR.  
Signature: [Signature]  
Date: 12/18/19

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

17. Transporter Acknowledgment of Receipt of Materials  
Transporter 1 Printed/Typed Name: Russ Cooper  
Signature: [Signature]  
Date: 12/18/19

Transporter 2 Printed/Typed Name: [Blank]  
Signature: [Blank]  
Date: [Blank]

18. Discrepancy:  Quantity  Type  Residue  Partial Rejection  Full Rejection

18a. Discrepancy Indication Space: [Blank]

18b. Alternate Facility (or Generator): [Blank]  
Manifest Reference Number: U.S. EPA ID Number

18c. Signature of Alternate Facility (or Generator): [Blank]

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems):  
1. [Blank] 2. [Blank] 3. [Blank] 4. [Blank]

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: [Blank]  
Signature: [Blank]  
Date: [Blank]

21. Designated Facility to EPA's e-MANIFEST System: [Blank]

22. Designated Facility to EPA's e-MANIFEST System: [Blank]

Photo 19: One manifest with no signed copy from designated facility for woodland, Ca location; inspector notified operator.

2019 MANIFESTS

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: CAL00058318  
2. Page 1 of 1  
3. Emergency Response Phone: 818-371-5747  
4. Manifest Tracking Number: 020444963 JJK  
5. Generator's Name and Mailing Address: AMERICAN TRUCK & TRAILER BODY CO., 288 INDUSTRIAL BLVD., WOODLAND, CA 95776  
6. Generator's Phone: 800-499-7145  
7. Transporter 1 Company Name: RAMOS ENVIRONMENTAL SERVICES INC.  
8. Designated Facility Name and Site Address: PACIFIC RESOURCE RECOVERY, 3150 EAST PICO BLVD., LOS ANGELES, CA 90023  
9a. U.S. DOT Description: UN1080, WASTE ACETONE, 3, PGI  
9b. U.S. DOT Hazard Class, ID Number, HM and Packing Group (if any)  
10. Containers: 001 DM 50  
11. Total Quantity: 50  
12. U.S. DOT Waste Codes: G 331 D001 F003  
13. Waste Codes: G 331 D001 F003  
14. Special Handling Instructions and Additional Information: 9811 PROFILE# ERG#128 HANDLERS TO BE TRAINED AND USE APPROVED PPE. E.R. CONTRACTOR: RAMOS ENVIRONMENTAL SERVICES  
15. GENERATOR/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, are classified, packaged, marked and labeled/relabeled, 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.  
16. International Shipments:  Import from U.S.  Export from U.S.  
17. Transporter Acknowledgment of Receipt of Materials: Signature: Paul Honek, Date leaving U.S.: 6/12/19  
18. Discrepancy: Signature: Luis Lardera, Date: 6/12/19  
18a. Discrepancy Indication Space:  Quantity  Type  Residue  Partial Rejection  Full Rejection  
18b. Alternate Facility (or Generator): Manifest Reference Number: U.S. EPA ID Number  
18c. Signature of Alternate Facility (or Generator)  
19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems): 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. Signature: \_\_\_\_\_, Date: \_\_\_\_\_  
DESIGNATED FACILITY: \_\_\_\_\_, Month: \_\_\_\_\_, Day: \_\_\_\_\_, Year: \_\_\_\_\_  
A Form 8700-22 (Rev. 12-17) Previous editions are obsolete. DESIGNATED FACILITY TO EPA'S e-MANIFEST SYST