

UNITED STATES ENVIRONMENTAL PROTECTION AGENCY WASHINGTON, D.C. 20460

OFFICE OF LAND AND EMERGENCY MANAGEMENT

ACKNOWLEDGEMENT OF CONSENT October 22, 2020

Matthew Songer TEMARRY RECYCLING, INC. 476 TECATE ROAD, P.O. BOX 100 TECATE, CA US 91980 CAR000194217

> Re: Foreign Notice ID: DGGIMAR.710/004402 EPA Notice ID: 026075/9E/20

Dear Matthew Songer:

This letter, including the enclosures, serves as the Acknowledgment of Consent (AOC) for EPA Notice ID 026075/9E/20 for the following waste stream numbers: 1. This AOC letter is valid from October 24, 2020 to October 22, 2021.

Enclosed you will find special instructions for exports under this AOC, as well as a copy of the notice. Also appended are the consented values for your notice.

Sincerely,

Ena 1. Kocislar

Eva Kreisler, Senior Attorney International Branch Office of Resource Conservation and Recovery

Enclosures

Special Instructions for Hazardous Waste under 40 CFR Part 262 Subpart H

Please be advised of the following special RCRA requirements for export shipments of hazardous waste. These requirements are found at Title 40 Code of Federal Regulations, Part 262, Subpart H - Transboundary Movements of Hazardous Waste for Recovery or Disposal, Section 262.83 – Exports of Hazardous Waste.

1. In accordance with §262.83(b)(43), if you wish to change any of the terms of the original notice should change, you must renotify EPA. See §262.83(b)(3) for details on what changes require renotification. Renotifications must be submitted electronically using EPA's Waste Import Export Tracking System (WIETS), or its successor system. Any shipment using the requested changes cannot take place until the countries of import and transit consent to the renotification and the exporter receives an EPA AOC letter documenting the countries' consents to the renotification.

- 2. A U.S. hazardous waste manifest (RCRA manifest) must accompany each shipment of hazardous waste, unless it is otherwise exempted from manifest requirements, while the shipment is within the United States. The hazardous waste RCRA manifest for each shipment must identify the shipment as an export and list the point of departure from the United States in Item 16. The EPA consent number for each waste (see table below for values to use) must be listed on the RCRA manifest, matched to the relevant list number for the hazardous waste from block 9b. If additional space is needed, the exporter should use a Continuation Sheet(s) (EPA Form 8700 22A) (§262.83(c)).
- 3. The Automated Export System (AES) filing compliance date for export shipments of hazardous waste is December 31, 2017 (82 FR 41015, EPA-HQ-RCRA-2015-0147). As of this date, all exporters of manifested hazardous waste, universal waste, and spent lead-acid batteries for recycling or disposal, and all exporters of cathode ray tubes for recycling are required to file EPA information in the AES or AESDirect for each export shipment (§262.83(a)(6)(ii)). Paper processes at the border will no longer be allowed. You or your U.S. authorized agent must submit the following items in the Electronic Export Information (EEI) for each shipment, along with the other information required under 15 CFR section 30.6 (see pages Q-8 and Q-9 in Appendix Q of the Automated Export System AESTIR at

https://www.cbp.gov/sites/default/files/assets/documents/2016-Nov/Appendix_Q_PGA.pdf):

- 1. EPA license code (described as 'EPA License Required Indicator' in Appendix Q);
- 2. Commodity classification code for each hazardous waste per 15 CFR section 30.6(a)(12);
- 3. EPA consent number for each hazardous waste (described as 'EPA consent number' in Appendix Q, see table below for values to use);
- 4. Country of ultimate destination code per 15 CFR section 30.6(a)(5);
- 5. Date of export per 15 CFR section 30.6(a)(2);
- 6. For RCRA manifested shipments, the RCRA hazardous waste manifest tracking number listed in item 4 of the RCRA manifest;
- 7. Quantity of each hazardous waste in shipment and units for reported quantity, if required reporting units established by value for the reported commodity classification number are in units of weight or volume per 15 CFR section 30.6(a)(15); **OR**
- 8. EPA net quantity and EPA net quantity units of measure for each hazardous waste if required reporting units established by value for the reported commodity classification number are not in units of weight or volume. The EPA net quantity units of measure must be kilograms if the waste is a solid or liters if the waste is a liquid.

Waste Stream Number EPA Consent Number for Waste Stream (for EEI and RCRA manifest)1026075E20001

- 4. You must prepare and ensure that an international movement document accompanies each shipment from the initiation of the shipment until it reaches the foreign receiving facility (§262.83(d)). Per contracts or equivalent arrangements, you must also require that the foreign receiving facility send a copy of the signed international movement document to confirm receipt within three working days of shipment delivery to you, and to the competent authorities of the countries of import and transit. For contracts that will be in effect on or after the electronic import-export reporting compliance date, the contracts must additionally specify that the foreign receiving facility send a copy electronically to EPA using EPA's WIETS at the same time on or after the electronic import-export reporting compliance date (§262.83(f)(4)). Receipt of this signed international movement document serves as confirmation of receipt of the hazardous waste shipment.
- 5. Also per contracts or equivalent arrangements, you must require the foreign receiving facility to send a copy of the signed and dated confirmation of recovery or disposal, as soon as possible, but no later than 30 days after completing recovery or disposal on the waste in the shipment and no later than one calendar year following receipt of the waste, to the exporter and to the competent authority of the country of import. For contracts that will be in effect on or after the electronic import-export reporting compliance date, the contracts must additionally specify that the foreign receiving facility send a copy to EPA electronically at the same time using EPA's WIETS on or after the electronic import-export reporting compliance date (§262.83(f)(5)).
- 6. In accordance with §262.83(h), you must file an exception report with EPA if any of the following occurs:
 i. You have not received a copy of the RCRA hazardous waste manifest (if applicable) signed by the transporter identifying the point of departure of the hazardous waste from the United States, within
 - forty-five (45) days from the date it was accepted by the initial transporter, in which case you must file the exception report within the next thirty (30) days;
 - ii. You have not received a written confirmation of receipt from the foreign receiving facility in accordance with §262.83(d) within ninety (90) days from the date the waste was accepted by the initial transporter, in which case you must file the exception report within the next thirty (30) days; or
 - iii. The foreign receiving facility notifies you, or the country of import notifies EPA, of the need to return the shipment to the U.S. or arrange alternate management, in which case you must file the exception report

within thirty (30) days of notification, or one (1) day prior to the date the return shipment commences, whichever is sooner.

- 7. You must submit an annual report to EPA by March 1 of each year summarizing the type, quantity, frequency, and ultimate destination of all hazardous waste exported during the previous calendar year (§262.83(g)). After December 31, 2018, paper annual reports will not be accepted. At that time, EPA will generate a draft export annual report in WIETS for your review and submittal.
- 8. You must keep records of AOC letters, annual reports, exception reports, confirmations of receipt and confirmations of recycling or disposal for at least three years (§262.83(i)). You may satisfy these recordkeeping requirements by retaining electronically submitted documents in your account on WIETS, provided that copies are readily available for viewing and production if requested by any EPA or authorized state inspector

All shipments of hazardous waste must conform to all applicable state and federal hazardous waste regulations and transportation requirements, as well as these specific export requirements.

Notification document for transboundary movements/shipments of waste

Notification document for transboundary movem	
1. Exporter - notifier	3. Notification No: 026075/9E/20
Registration No:	Notification concerning
CAR000194217	A.(i) Individual shipment: [(ii) Multiple shipments: X
Name: TEMARRY	B.(i) Disposal (1): [(ii) Recovery: X
RECYCLING, INC.	C. Pre-consented recovery facility (2;3)
Address: 476 TECATE	4. Total intended number of shipments: 2190 Annually
ROAD, TECATE, CA 91980	5. Total intended quantity (4): 5500 MT
Contact person: MATT	6. Intended period of time for shipment(s) (4):
SONGER	First departure: Oct-24-2020 Last departure: Oct-23-2021
Tel: Fax:	7. Packaging type(s) (5): Drum, Box, Bulk,
619-270-9453 619-270-9455	Special handling requirements (6): Yes: No: X
Email:	11. Disposal / recovery operation(s) (2)
MATT@TEMARRY.COM	D-code / R-code (5): R1
2. Importer - consignee	Technology employed (6):thermal treatment (waste to energy) to produce steam.
Registration No:	
CAR000194217	
Name: RECICLADORA	
TEMARRY DE MEXICO,	Reason for export (1;6): Thermal treatment (waste to energy) for energy recovery
S.A. DE C.V.	
Address: CARRETERA	12. Designation and composition of the waste (6): See attachment
FED. NO. 2,	13. Physical characteristics (5): See attachment
MEXICALI-TIJUANA, KM	
121, SAN PABLO,	14. Waste identification (fill in relevant codes)
TECATE, BCN 21530	Total Shipments Annually: 2190
Contact person: TERESA	(i) Basel Annex VIII (or IX if applicable):
RUIZ	A4010,A4070,A4060,A4120,A4130,A4140,A4160,B3010
Tel: Fax:	
011-52-005-055-1402	D011, D018, D021, D022, D024, D025, D026, D029, D035, D038, D039, D040, D043,
Email:	F001, F002, F003, F005, P075, U002, U003, U019, U031, U044, U045, U056, U057,
TERE@TEMARRY.COM	1001, 1002, 1003, 1003, 1003, 1002, 0002, 0003, 0019, 0031, 0044, 0043, 0036, 0037, 10080, U112, U114, U115, U122, U140, U154, U159, U162, U196, U220, U223, U226, U23
8. Intended carrier(s)	(ix) UN class (5): 2.2, 3, 4.1, 4.2, 5.1, 6.1, 8, 9
Registration No:	(x) UN class (5). 2.2, 5, 4.1, 4.2, 5.1, 6.1, 8, 9 (x) UN Number: UN1090, UN1133, UN1139, UN1169, UN1170, UN1193, UN1197, UN1198,
CAR000194217	UN1210, UN1219, UN1230, UN1247, UN1256, UN1263, UN1268, UN1270, UN1274, UN1294,
Name: TEMARRY	
RECYCLING, INC.	UN1299, UN1307, UN1325, UN1362, UN1593, UN1759, UN1823, UN1856, UN1866, UN1915, UN1950, UN1992, UN2956, UN2926, UN2977, UN2977, UN2977, UN2974, UN2944
Address: 476 TECATE	UN1950, UN1993, UN2256, UN2926, UN3077, UN3175, UN3243, UN3244
ROAD, TECATE, CA 91980	(xi) UN Shipping name: Acetone; Adhesives, containing a flammable liquid; Aerosols, poison, each
Contact person: MATT	not exceeding 1 L capacity, Carbon, activated, Methanol, Flammable inquids, il.o.s., Flammable
SONGER	solids, organic, n.o.s.;Flammable solids, toxic, organic, n.o.s.;Formaldehyde, solutions,
Tel: Fax:	flammable; Aerosols, corrosive, Packing Group II or III, (each not exceeding 1 L
619-270-9453 619-270-9455	capacity);Aerosols, flammable, (each not exceeding 1 L capacity);Aerosols, flammable, n.o.s.
Email:	(engine starting fluid) (each not exceeding 1 L capacity); Aerosols, non-flammable, (each not
MATT@TEMARRY.COM	exceeding 1 L capacity);Isopropanol or Isopropyl alcohol;Methyl methacrylate monomer,
	stabilized Coating solution (includes surface treatments or coatings used for industrial or other

Means of transport (5): Road * More details in Annex 9. Waste generator(s) - producer(s) Registration No: Name: Address: , , Contact person: Tel: Fax: Email: Site and process of generation (6)	purposes such as vehicle undercoating, or n.o.s.;Cyclohexanone;Cyclohexene;Dicl n.o.s.;Ethanol or Ethyl alcohol or Ethano or Methyl ethyl ketone;Extracts, aromat solid;Solids containing corrosive liquid, containing toxic liquid, n.o.s.;Toluene;n flammable or Printing ink related materi flammable;Rags, oily;Turpentine;Xylen including paint thinning, drying, removi Petroleum products, n.o.s.;Paint includin polish, liquid filler, and liquid lacquer ba	drum or barrel lining);Corrosive solids, aloromethane;Environmentally hazardou ol solutions or Ethyl alcohol solutions;E ic, liquid;Extracts, flavoring, liquid;Sod n.o.s.;Solids containing flammable liqu -Propanol or Propyl alcohol, normal;Pri al (including printing ink thinning or rea es;Resin solution, flammable;Paint relat ng, or reducing compound;Petroleum di ng paint, lacquer, enamel, stain, shellac s	is substances, solid, thyl methyl ketone ium hydroxide, id, n.o.s.;Solids nting ink, ducing compound), ed material stillates, n.o.s. or solutions, varnish,
10. Disposal facility (2): X	* More details in Annex		
Registration No: CAR000194217 Name: RECICLADORA TEMARRY DE MEXICO, S.A. DE C.V. Address: CARRETERA FED. NO. 2, MEXICALI-TIJUANA, KM 121, SAN PABLO, TECATE, BCN 21530 Contact person: TERESA RUIZ Tel: 011-52-665-655-1462 Email: TERE@TEMARRY.COM Actual site of disposal/recovery: 15. (a) Countries/States c exit or entry (border crossi	oncerned, (b) Code no. of competent	t authorities where applicable, (c) Sp	ecific points of
	try and/or exit and/or export (Euro	pean Community):	
Entry: See attachment	Exit: See at	• • · · ·	Export:
17. Exporter's - notifier's	/ generator's - producer's (1) decla	ration:	
written contractual obligati	me: Date: Signature:		ancial guarantee is
19. Acknowledgement fro	om the relevant competent import - destination / transit(1) /	20. Written consent (1;8) to the m provided by the competent autho Consent given on: 10/22/2020 Consent valid from: until: 10/24/2020 10/22/2021 Specific conditions: No: Name of competent authority: Stamp and/or signature:	

21. Specific conditions on consenting to the movement document or reasons for objecting

(1) Required by the Basel Convention

(2) In the case of an R12/R13 or D13-D15 operation, also attach corresponding information on any subsequent

- R12/R13 or D13-D15 facilities and on the subsequent R1-R11 or D1-D12 facilit(y)ies when required (3) To be completed for movements within the OECD area and only if B(ii) applies

(4) Attach detailed list if multiple shipments

Intended Carriers

5) See list of abbreviations and codes on the next page

- (6) Attach details if necessary
- (7) Attach list if more than one(8) If required by national legislation
- (9) If applicable under the OECD Decision

Registration No	Name	Address	Contact
CAR000194217		476 TECATE ROAD TECATE, CA 91980 US	MATT SONGER Tel: 619-270-9453 Fax: 619-270-9455 Email: MATT@TEMARRY.COM
CAR000163824	TRIMSA USA, INC.	2520-A CACTUS ROAD SAN DIEGO, CA 92154 US	ED MENDIAS Tel: 619-671-2136 Fax: 619-671-2138 Email: ED.MENDIAS@TRIMSAINC.COM

Waste stream number	Waste description		Intended Quantity	Waste Identification
1	Waste solids containing flammable liquids (mezcla de solidos contaminados con solventes organicos) Shipping Frequency: 6 Daily	R1	5500 MT	 (i) Basel Annex VIII (or IX if applicable): A4010,A4070,A4060,A4120,A4130,A4140,A4160,B3010 (iv) National code in country of export: D001, D002, D004, D005, D006, D007, D008, D010, D011, D018, D021, D022, D024, D025, D026, D029, D035, D038, D039, D040, D043, F001, F002, F003, F005, P075, U002, U003, U019, U031, U044, U045, U056, U057, U080, U112, U114, U115, U122, U140, U154, U159, U162, U196, U220, U223, U226, U239 (ix) UN class (5): 2.2, 3, 4.1, 4.2, 5.1, 6.1, 8, 9 (x) UN Number: UN1090, UN1133, UN1139, UN1169, UN1170, UN1193, UN1197, UN1198, UN1210, UN1219, UN1230, UN1247, UN1256, UN1263, UN1268, UN1270, UN1274, UN1294, UN1299, UN1307, UN1325, UN1362, UN1593, UN1759, UN1823, UN1856, UN1866, UN1915, UN1950, UN1993, UN2256, UN2926, UN3077, UN3175, UN3243, UN3244 (xi) UN Shipping name: Acetone;Adhesives, containing a flammable liquid;Aerosols, poison, each not exceeding 1 L capacity;Carbon, activated;Methanol;Flammable liquids, n.o.s.;Formaldehyde, solutions, flammable, Aerosols, corrosive, Packing Group II or III, (each not exceeding 1 L capacity);Aerosols, flammable, (each not exceeding 1 L capacity);Aerosols, flammable, (each not exceeding 1 L capacity);Aerosols, non-flammable, (each not exceeding 1 L capacity);Aerosols, non-s:;Cyclohexanone;Cyclohexene;Dichloromethane;Environmentally hazardous substances, solid, n.o.s.;Ethanol or Ethyl alcohol or Ethanol solutions or Ethyl al

 ketone;Extracts, aromatic, liquid;Extracts, flavoring, liquid;Sodium hydroxide, solid;Solids containing corrosive liquid, n.o.s.;Solids containing flammable liquid, n.o.s.;Solids containing toxic liquid, n.o.s.;Toluene;n-Propanol or Propyl alcohol, normal;Printing ink, flammable or Printing ink related material (including printing ink thinning or reducing compound), flammable;Rags, oily;Turpentine;Xylenes;Resin solution, flammable;Paint related material including paint thinning, drying, removing, or reducing compound;Petroleum distillates, n.o.s. or Petroleum products, n.o.s.;Paint including paint, lacquer, enamel, stain, shellac solutions, varnish, polish, liquid filler, and liquid lacquer base;NAPHTHA, {solvent};PETROLEUM OIL
(13) Physical Characteristics: Solid

Ports of Entry

Port Name

COLOMBIA, NLE SAN LUIS RIO COLORADO

TIJUANA, BCN

Ports of Exit

Port Name

LAREDO, TX OTAY MESA, CA

SAN LUIS, AZ