

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

OFFICE OF ENFORCEMENT AND COMPLIANCE ASSURANCE

ACKNOWLEDGEMENT OF CONSENT

December 21, 2017

Matthew Songer TEMARRY RECYCLING, INC. 476 TECATE ROAD, P.O. BOX 100 TECATE, CA US 91980 CAR000194217 Re: Foreign Notice ID: EPA Notice ID: 017725/9E/17

Dear Matthew Songer:

This letter, including the enclosures, serves as the Acknowledgment of Consent (AOC) for EPA Notice ID 017725/9E/17 for the following waste stream numbers: 1. This AOC letter is valid from January 1, 2018 to January 1, 2019.

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 B. Kocisler

Eva Kreisler, Senior Attorney International Compliance Assurance Division Office of Federal Activities

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 MovementsExports of Hazardous Waste for Recovery or Disposal.

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 changes and the exporter receives an EPA AOC letter documenting the countriesâ€TM consents to the changes.Please send your renotification to: Environmental Protection Agency, Office of Enforcement and Compliance Assurance, Office of Federal Activities, International Compliance Assurance Division (2254A), 1200 Pennsylvania Avenue, N.W., Washington D.C. 20460, Attention: Notification to Export. (§262.82(e))

- 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. TThe 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) (§262.5483(c)).
- 3. Until the AES filing compliance date that EPA will announce in the Federal Register, you must choose whether to comply with the paper border process or the electronic border process (§262.83(a)(6)(i)). If you choose to comply with the paper border process, you must:
 - Provide the transport with paper documentation of consent (e.g., a copy of the international movement document) to attach or carry along with the manifest, or shipping papers (if a manifest is not required) for the hazardous waste shipment; and
 - 2. For manifested hazardous waste shipments, provide the transporter with an additional copy of the manifest, and instruct the transporter via mail, email or fax to deliver that copy to the U.S. Customs official at the point the hazardous waste leaves the United States in accordance with 40 CFR section 263.20(g)(4)(ii).

If you instead choose to comply with the electronic border process, 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):

- 3. EPA license code (described as 'EPA License Required Indicator' in Appendix Q);
- 4. Commodity classification code for each hazardous waste per 15 CFR section 30.6(a)(12);
- 5. EPA consent number for each hazardous waste (described as 'EPA consent number' in Appendix Q, see table below for values to use);
- 6. Country of ultimate destination code per 15 CFR section 30.6(a)(5);
- 7. Date of export per 15 CFR section 30.6(a)(2);
- 8. For RCRA manifested shipments, the RCRA hazardous waste manifest tracking number listed in item 4 of the RCRA manifest;
- 9. 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**
- 10. 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 StreamEPA Consent Number for Waste Stream (for EEI and RCRA
manifest)

1 017725E17001

Starting on the AES filing compliance date, you must comply with the electronic border process listed above.

- 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. Finally, you must additionally require that the foreign receiving facility send a copy electronically to EPA using EPA's WIETS for shipments occurring 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 (§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:
 - 1. 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;
 - 2. 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
 - 3. 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)). If you have used the electronic border process described in item 3 for all your export shipments, EPA will generate a draft export annual report in WIETS for your review.
- 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 EPA's 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.

1. Exporter - notifier	3. Notification No: 017725/9E/17				
Registration No:	Notification concerning				
CAR000194217	A.(i) Individual shipment: [(ii) Multiple shipments: X				
Name: TEMARRY	B.(i) Disposal (1): [(ii) Recovery: X				
RECYCLING, INC.					
Address: 476 TECATE	C. Pre-consented recovery facility (2;3)				
	4. Total intended number of shipments: 520 Annually				
ROAD, TECATE, CA	5. Total intended quantity (4): 4000 MT				
91980 O to to to MATT	6. Intended period of time for shipment(s) (4):				
Contact person: MATT	First departure: Jan-01-2018Last departure: Jan-01-2019				
SONGER	7. Packaging type(s) (5): Drum, Bulk				
Tel: Fax:	Special handling requirements (6): Yes: No: X				
619/270-9453 619/270-9455	11. Disposal / recovery operation(s) (2)				
Email:	D-code / R-code (5): R2				
MATT@TEMARRY.COM	Technology employed (6):Recovery with distillation				
2. Importer - consignee					
Registration No:					
Name:					
Address: , ,	Reason for export (1;6): For recovery and distillation				
Contact person:					
Tel: Fax:	12. Designation and composition of the waste (6): See attachment				
Email:	13. Physical characteristics (5): See attachment				
8. Intended carrier(s)	13. Thysical characteristics (3). See attachment				
Registration No:	14 Weste identification (fill in relevant codes)				
CAR000194217	14. Waste identification (fill in relevant codes)				
Name: TEMARRY	Total Shipments Annually: 520				
RECYCLING, INC.	(i) Basel Annex VIII (or IX if applicable): N/A				
Address: 476 TECATE	(iv) National code in country of export: D001, D002, D004, D005, D006, D007,				
ROAD, TECATE, CA	D008, D010, D011, D018, D021, D022, D024, D026, D027, D028, D029, D032				
91980	, D033 , D034 , D035 , D037 , D038 , D039 , D040 , D041 , D042 , D043 , F001 , F002				
Contact person: MATT	, F003 , F005 , P075 , U002 , U003 , U019 , U027 , U031 , U042 , U043 , U044 , U056				
SONGER	, U057 , U080 , U112 , U114 , U122 , U140 , U154 , U159 , U162 , U196 , U210 ,				
Tel: Fax:	U220 , U223 , U226 , U228 , U239 , U359				
619/270-9453 619/270-9455	(ix) UN class (5): 2.1, 3, 4.1, 4.2, 5.1, 6.1, 9				
Email:	(x) UN Number: UN1086, UN1090, UN1114, UN1133, UN1139, UN1169, UN1170,				
MATT@TEMARRY.COM	UN1193, UN1197, UN1202, UN1203, UN1206, UN1208, UN1210, UN1219, UN1223,				
Means of transport (5): Road	UN1224, UN1230, UN1247, UN1256, UN1263, UN1268, UN1270, UN1274, UN1294,				
* More details in Annex	UN1299, UN1307, UN1593, UN1710, UN1863, UN1866, UN1888, UN1897, UN1915,				
9. Waste generator(s) -	UN1992, UN1993, UN2006, UN2076, UN2256, UN2555, UN2810, UN2831, UN2924,				
e v	UN3080, UN3082				
producer(s) Registration No:	(xi) UN Shipping name: 1,1,1-Trichloroethane;Acetone;Adhesives, containing a				
Registration No: Name:	flammable liquid;Benzene;Methanol;Chloroform;Flammable liquids, corrosive,				
	n.o.s.;Flammable liquids, n.o.s.;Flammable liquids, toxic, n.o.s.;Fuel, aviation, turbine				
Address: , ,	engine;Gas oil;Gasoline includes gasoline mixed with ethyl alcohol, with not more than				
Contact person:	10% alcohol;Heating oil, light;Isocyanates, toxic, flammable, n.o.s. or Isocyanate				
Tel: Fax:	solutions, toxic, flammable, n.o.s., flash point not less than 23 degrees C but not more				
Email:	than 61 degrees C and boiling point less than 300 degrees C;Isopropanol or Isopropyl				
Site and process of	alcohol;Kerosene;Ketones, liquid, n.o.s.;Methyl methacrylate monomer,				
generation (6)	- stabilized;Nitrocellulose with water with not less than 25 percent water, by				
10. or	mass;Coating solution (includes surface treatments or coatings used for industrial or				
MAAANIA	other purposes such as vehicle undercoating, drum or barrel lining);Cresols,				
Disposal facility (2):					
facility (2): $\frac{14 \text{ cmty}(2)}{\text{X}}$	hazardous substances, liquid, n.o.s.; Ethanol or Ethyl alcohol or Ethanol solutions or				
Registration No:	Ethyl alcohol solutions; Ethyl methyl ketone or Methyl ethyl ketone; Extracts, aromatic,				
CAR000194217	liquid;Extracts, flavoring, liquid;Tetrachloroethylene;Toluene;Toxic, liquids, organic,				
C/1100019421/					

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: 011-52-655-1462 Fax: Email: TERE@TEMARRY.COM Actual site of disposal/recovery:	(including printing in chloride, stabilized ; paint thinning, dryin Petroleum products, including paint, lacq and liquid lacquer ba * More details in An	exanes;Printi nk thinning Xylenes;Res ng, removing n.o.s.;Plasti juer, enamel ase;NAPHT	ing ink, flammable or reducing compo- sin solution, flamn g, or reducing comp cs, nitrocellulose-t , stain, shellac solu HA, {solvent};PE	e or Printing ink relate ound), flammable;Tun hable;Paint related m pound;Petroleum dist based, self-heating, n htions, varnish, polish TROLEUM OIL	rpentine;Vinyl aterial including iillates, n.o.s. or .o.s.;Paint h, liquid filler,
15. (a) Countries/States	/		*	horities where app	olicable, (c)
Specific points of exit or	•			· C · · · · · · · · · · · · · · · · · ·	
16. Customs offices of e	ntry and/or exit			• /	Et.
	Entry: See attachment Exit: See attachment Export:				Export:
17. Exporter's - notifier	0				
I certify that the information is complete and correct to my best knowledge. I also certify that legally enforceable written contractual obligations have been entered into and that any applicable insurance or other financial guarantee is or shall be in force covering the transboundary movement.					
Exporter's - notifier's name:	Date: 10/11/2017		e. Matthew	18. Number of a	
Generator's - producer's name:	Date:	Signature		attached: 4	
FOR USE BY COMPET	ENT AUTHORI	ΓIES			
19. Acknowledgement from the relevant competent authority of countries of import - destination / transit (1) / export - dispatch (9): Country: Notification received on:			provided by th (country): Consent given Consent valid from: 01/01/20	onsent (1;8) to the ne competent aut on: 12/15/2017 until: 18 01/01/2019	hority of
Acknowledgement sent of Name of competent auth Stamp and/or signature: 21 Specific conditions	ority:	the move	Stamp and/or s		If Yes, see block 21 (6):

movement document or reasons i consent пg 'J

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

⁽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

⁵⁾ See list of abbreviations and codes on the next page (6) Attach details if necessary

Intended Carriers

Registration No	Name	Address	Contact
CAR000194217	TEMARRY RECYCLING, INC.	476 TECATE ROAD TECATE, CA 91980 US	MATT SONGER Tel: 619/270-9453 Fax: 619/270-9455 Email: MATT@TEMARRY.COM
CAR00163824	TRIMSA USA	8594 SIEMPRE VIVA RD SAN DIEGO, CA 92154 US	ED MENDIAS Tel: (619) 671-2136 Fax: (619) 671-2139 Email: ED.MENDIAS@TRIMSAINC.COM

Waste Streams Waste stream number	Waste description		Intended Quantity	Wasta Idantification	
	Waste mixture of organic and inorganic solvents (mezcla de			 (i) Basel Annex VIII (or IX if applicable): N/A (iv) National code in country of export: D001, D002, D004, D005, D006, D007, D008, D010, D011, D018, D021, D022, D024, D026, D027, D028, D029, D032, D033, D034, D035, D037, D038, D039, D040, D041, D042, D043, F001, F002, F003, F005, P075, U002, U003, U019, U027, U031, U042, U043, U044, U056, U057, U080, U112, U114, U122, U140, U154, U159, U162, U196, U210, U220, U223, U226, U228, U239, U359 (ix) UN class (5): 2.1, 3, 4.1, 4.2, 5.1, 6.1, 9 (x) UN Number: UN1086, UN1090, UN1114, UN1133, UN1139, UN1169, UN1170, UN1193, UN1197, UN1202, UN1203, UN1206, UN1208, UN1210, UN1219, UN1223, UN1224, UN1230, UN1247, UN1256, UN1263, UN1268, UN1270, UN1274, UN1294, UN1299, UN1307, UN1593, UN1710, UN1863, UN1866, UN1888, UN1897, UN1915, UN1992, UN1993, UN2006, UN2076, UN2256, UN2555, UN2810, UN2831, UN2924, UN3080, UN3082 (xi) UN Shipping name: 1,1,1-Trichloroethane;Acetone;Adhesives, containing a flammable liquid;Benzene;Methanol;Chloroform;Flammable liquids, corrosive, n.o.s.;Flammable liquids, n.o.s.;Flammable liquids, toxic, n.o.s.;Fuel, aviation, turbine engine;Gas oil;Gasoline includes gasoline mixed with ethyl alcohol, with not more than 10% alcohol;Heating oil, light;Isocyanates, toxic, flammable, n.o.s. or Isocyanate 	
1	solventes	กา	4000 NAT	solutions, toxic, flammable, n.o.s., flash point not less than	

organ	icos y $ ^{\kappa_{\perp}}$	4000 101 1	23 degrees C but not more than 61 degrees C and boiling
	anicos		point less than 300 degrees C;Isopropanol or Isopropyl
· · · ·	minados.)		alcohol;Kerosene;Ketones, liquid, n.o.s.;Methyl
	,		methacrylate monomer, stabilized;Nitrocellulose with water
Shipp	oing		with not less than 25 percent water, by mass; Coating
	iency:		solution (includes surface treatments or coatings used for
	eekly		industrial or other purposes such as vehicle undercoating,
	5		drum or barrel lining);Cresols,
			liquid;Cyclohexanone;Cyclohexene;Dichloromethane;Diesel
			fuel;Environmentally hazardous substances, liquid,
			n.o.s.;Ethanol or Ethyl alcohol or Ethanol solutions or Ethyl
			alcohol solutions;Ethyl methyl ketone or Methyl ethyl
			ketone;Extracts, aromatic, liquid;Extracts, flavoring,
			liquid;Tetrachloroethylene;Toluene;Toxic, liquids, organic,
			n.o.s.;Trichloroethylene;n-Propanol or Propyl alcohol,
			normal;Heptanes;Hexanes;Printing ink, flammable or
			Printing ink related material (including printing ink thinning
			or reducing compound), flammable;Turpentine;Vinyl
			chloride, stabilized ;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.; Plastics,
			nitrocellulose-based, self-heating, 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: Liquid

Ports of Entry	Port Name
NUEVO LAREDO, TAM	
SAN LUIS RIO COLORADO	
TIJUANA, BCN	

Ports of Exit		
	Port Name	
LAREDO, TX		
OTAY MESA, CA		
SAN LUIS, AZ		