

APPENDIX F
Building Abatement and Demolition Disposal Records



1915 S. Corgiat Dr.
Seattle, WA 98108
T 206.343.7443
F 206.343.7445
ECOLIGHTS.COM

To: EcoLights Customer

Re: **Certificate of Disposal**

The enclosed documents provide proof of the proper management and ultimate destruction of the PCB Ballast material received by EcoLights LLC.

Please file the attached documents with your copies of the above referenced manifest. In the event of an ecology or EPA audit, these documents may be used to prove the necessary cradle to grave tracking.

We appreciate your business. If you have any questions, please do not hesitate to contact me at (206) 436-2906.

Sincerely,

ECOLIGHTS NORTHWEST LLC
Ally Ganyo
EHS Assistant

Enclosed:

Uniform Hazardous Waste Manifest
Certificate of Disposal

UNIFORM HAZARDOUS WASTE MANIFEST		1. Generator ID Number WAH000043500	2. Page 1 of 1	3. Emergency Response Phone 206-293-3134	4. Manifest Tracking Number 011677544 JJK		
5. Generator's Name and Mailing Address PORT OF ANACORTES 100 COMMERCIAL AVE ANACORTES, WA 98221 Generator's Phone: 360-293-3134			Generator's Site Address (if different than mailing address) WYMAN'S BOAT REPAIR 202 U AVE ANACORTES, WA 98221 BRADY ROWE: 360-299-1827				
6. Transporter 1 Company Name TOTAL RECLAIM INC.				U.S. EPA ID Number WAD000482803			
7. Transporter 2 Company Name				U.S. EPA ID Number			
8. Designated Facility Name and Site Address ECOLIGHTS NORTHWEST, LLC 1915 S. CORGIAT DRIVE SPATTI F WA 98108 Facility's Phone: (206) 767-7140				U.S. EPA ID Number WAH000026371			
9a. HM	9b. 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				
X	RQ, UN3432, Polychlorinated Biphenyls, Solid, 9, PGII, (PCB Containing Lamp Ballasts)	1	55 gal Bucker DM	36	K		
14. Special Handling Instructions and Additional Information TAKEN OUT OF SERVICE 9/23/13 ERG#171 Wear appropriate PPE when handling CONTRACTOR: ENVIRONMENTAL ABATEMENT PO BOX 2503 MOUNT VERNON, WA 98273							
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 Port MacEwan				Signature 		Month Day Year 9 24 13	
16. International Shipments <input type="checkbox"/> Import to U.S. <input type="checkbox"/> Export from U.S. Port of entry/exit: _____ Date leaving U.S.: _____							
17. Transporter Acknowledgment of Receipt of Materials Transporter 1 Printed/Typed Name DEBB SPRUE Signature Month Day Year 9 24 13 Transporter 2 Printed/Typed Name Signature 							
18. Discrepancy 18a. Discrepancy Indication Space <input type="checkbox"/> Quantity <input type="checkbox"/> Type <input checked="" type="checkbox"/> Residue <input type="checkbox"/> Partial Rejection <input type="checkbox"/> Full Rejection Manifest Reference Number: 5-102 to U.S. EPA ID Number P2393							
18b. Alternate Facility (or Generator) Facility's Phone: _____ U.S. EPA ID Number P2393							
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. H141-STORAGE, BULK TRANSFER OFF-SITE		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 Agne M... .. Signature Month Day Year 9 24 13							

#	ECO DRUM NUMBER	T.O.S. DATE	ECOLIGHTS MANIFEST #	DRUM WEIGHT (KG)	DRUM WEIGHT (lb)	DATE SHIPPED
1	P2369	8/21/13	011677597JJK	317	697	11/11/2013
2	P2370	8/21/13	011677597JJK	203	447	11/11/2013
3	P2371	8/21/13	011677597JJK	310	683	11/11/2013
4	P2372	8/21/13	011677597JJK	318	700	11/11/2013
5	P2373	8/21/13	011677597JJK	320	704	11/11/2013
6	P2384	8/20/13	011677597JJK	291	640	11/11/2013
7	P2385	8/23/13	011677597JJK	189	416	11/11/2013
8	P2386	9/10/13	011677597JJK	340	749	11/11/2013
9	P2387	9/10/13	011677597JJK	317	698	11/11/2013
10	P2388	9/10/13	011677597JJK	319	701	11/11/2013
11	P2389	9/6/13	011677597JJK	247	543	11/11/2013
12	P2390	3/22/13	011677597JJK	204	484	11/11/2013
13	P2391	10/4/13	011677597JJK	160	352	11/11/2013
14	P2392	9/6/13	011677597JJK	218	480	11/11/2013
15	P2393	10/11/13	011677597JJK	290	638	11/11/2013
16	P2394	9/16/13	011677597JJK	291	641	11/11/2013
17	P2395	9/16/13	011677597JJK	264	582	11/11/2013
18	P2396	9/16/13	011677597JJK	124	273	11/11/2013
19	P2397	10/11/2013	011677597JJK	264	582	11/11/2013
20	P2398	10/11/2013	011677597JJK	124	273	11/11/2013
21	P2399	7/1/13	011677597JJK	192	422	11/11/2013
22	P2400	10/1/2013	011677597JJK	398	876	11/11/2013
23	P2401	10/1/2013	011677597JJK	397	867	11/11/2013
24	P2402	10/1/2013	011677597JJK	168	370	11/11/2013
25	P2403	10/1/2013	011677597JJK	302	704	11/11/2013
26	P2404	10/1/2013	011677597JJK	389	855	11/11/2013
27	P2405	9/15/13	011677597JJK	358	788	11/11/2013
28	P2406	10/17/2013	011677597JJK	135	296	11/11/2013
29	P2407	10/16/13	011677597JJK	75	164	11/11/2013
30	P2408	9/5/13	011677597JJK	271	597	11/11/2013
31	P2409	8/20/13	011677597JJK	193	924	11/11/2013
32	P2410	8/12/13	011677597JJK	253	563	11/11/2013
33	P2411	3/16/13	011677597JJK	137	289	11/11/2013
34	P2412	10/23/13	011677597JJK	269	593	11/11/2013
35	P2413	10/23/13	011677597JJK	156	344	11/11/2013
36	P2414	8/26/13	011677597JJK	50	109	11/11/2013
37	P2415	10/9/2013	011677597JJK	224	493	11/11/2013
38	P2416	11/4/2013	011677597JJK	212	468	11/11/2013
39	P2417	11/4/2013	011677597JJK	202	445	11/11/2013
TOTAL WEIGHT				9,491	21,450	-

UNIFORM HAZARDOUS WASTE MANIFEST		1. Generator ID Number WAH000026371	2. Page 1 of 1	3. Emergency Response Phone 425-354-7131	4. Manifest Tracking Number 011677597 JJK		
5. Generator's Name and Mailing Address ECLIGHTS NORTHWEST, LLC 1915 SOUTH CORGIAT DRIVE SEATTLE, WA 98108 Generator's Phone: 206-767-7142				Generator's Site Address (if different than mailing address) SAME SAME SAME MEGHAN 206-802-8667			
6. Transporter 1 Company Name PHILIP WEST INDUSTRIAL SERVICES				U.S. EPA ID Number CAR000177527			
7. Transporter 2 Company Name LIGHTING RESOURCES, LLC				U.S. EPA ID Number CAR000156125			
8. Designated Facility Name and Site Address LIGHTING RESOURCES, LLC 1522 EAST VICTORY STREET #4 PHOENIX AZ 85040 Facility's Phone: 602-276-4276				U.S. EPA ID Number AZD983476680			
9a. HM	9b. 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.	RQ UN3432, Polychlorinated Biphenyls, Solid, PGI, (PCB Containing Lamp Ballast)	39	DM	9356	K		
2.							
3.							
4.							
14. Special Handling Instructions and Additional Information TAKEN OUT OF SERVICE: SEE ATTACHED LIST DRUMS 2369-2373, 2384 THRU ERG#171 WEAR APPROPRIATE PPE WHEN HANDLING 10 DAY IN TRANSIT FACILITY/TRANSPORTOR # LIGHTING RESOURCES, LLC 909-923-7252 805 EAST FRANCIS STREET ONTARIO, CA 91761							
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 Meghan McNeil				Signature <i>Meghan McNeil</i>		Month Day Year 11 11 13	
16. International Shipments <input type="checkbox"/> Import to U.S. <input type="checkbox"/> Export from U.S. Port of entry/exit: _____ Date leaving U.S.: _____							
17. Transporter Acknowledgment of Receipt of Materials							
Transporter 1 Printed/Typed Name George Ochoa				Signature <i>George Ochoa</i>		Month Day Year 11 11 13	
Transporter 2 Printed/Typed Name Bryant Ascencio				Signature <i>Bryant Ascencio</i>		Month Day Year 11 13 13	
18. Discrepancy							
18a. Discrepancy Indication Space <input type="checkbox"/> Quantity <input type="checkbox"/> Type <input type="checkbox"/> Residue <input type="checkbox"/> Partial Rejection <input type="checkbox"/> Full Rejection							
18b. Alternate Facility (or Generator) Manifest Reference Number: _____ U.S. EPA ID Number: _____							
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. H141-STORAGE, BULK TRANSFER OFF-SITE		2. H040		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 DANA BLACKWELL				Signature <i>Dana Blackwell</i>		Month Day Year 10 19 13	



Lighting Resources, LLC

Corporate Office: 1919 Williams Street, Suite 350 Simi Valley, CA 93065
Toll Free 800-572-9253 • Direct 805-624-3050 • FAX 805-285-0659

CERTIFICATE OF RECYCLING PCB INVENTORY

MANIFEST # 011677597 JJK

Wednesday, November 13, 2013

QTY INVENTORY

697 LBS. PCB BALLAST, DRUM # P2369
 447 LBS. PCB BALLAST, DRUM # P2370
 683 LBS. PCB BALLAST, DRUM # P2371
 700 LBS. PCB BALLAST, DRUM # P2372
 704 LBS. PCB BALLAST, DRUM # P2373
 640 LBS. PCB BALLAST, DRUM # P2384
 416 LBS. PCB BALLAST, DRUM # P2385
 749 LBS. PCB BALLAST, DRUM # P2386
 698 LBS. PCB BALLAST, DRUM # P2387
 701 LBS. PCB BALLAST, DRUM # P2388
 543 LBS. PCB BALLAST, DRUM # P2389
 484 LBS. PCB BALLAST, DRUM # P2390
 352 LBS. PCB BALLAST, DRUM # P2391
 480 LBS. PCB BALLAST, DRUM # P2392
 638 LBS. PCB BALLAST, DRUM # P2393
 641 LBS. PCB BALLAST, DRUM # P2394
 582 LBS. PCB BALLAST, DRUM # P2395
 273 LBS. PCB BALLAST, DRUM # P2396
 582 LBS. PCB BALLAST, DRUM # P2397
 273 LBS. PCB BALLAST, DRUM # P2398
 422 LBS. PCB BALLAST, DRUM # P2399

QTY INVENTORY

876 LBS. PCB BALLAST, DRUM # P2400
 867 LBS. PCB BALLAST, DRUM # P2401
 370 LBS. PCB BALLAST, DRUM # P2402
 704 LBS. PCB BALLAST, DRUM # P2403
 855 LBS. PCB BALLAST, DRUM # P2404
 788 LBS. PCB BALLAST, DRUM # P2405
 296 LBS. PCB BALLAST, DRUM # P2406
 164 LBS. PCB BALLAST, DRUM # P2407
 597 LBS. PCB BALLAST, DRUM # P2408
 924 LBS. PCB BALLAST, DRUM # P2409
 563 LBS. PCB BALLAST, DRUM # P2410
 289 LBS. PCB BALLAST, DRUM # P2411
 593 LBS. PCB BALLAST, DRUM # P2412
 344 LBS. PCB BALLAST, DRUM # P2413
 109 LBS. PCB BALLAST, DRUM # P2414
 493 LBS. PCB BALLAST, DRUM # P2415
 468 LBS. PCB BALLAST, DRUM # P2416
 445 LBS. PCB BALLAST, DRUM # P2417

The PCB Ballast, Capacitors and transformers are de-manufactured and are shipped to our Phoenix, Arizona facility to be processed and recycled under EPA Commercial Storage Permit ID #AZD983476680 in accordance with all federal, state, and local laws. All materials are to be transported by a licensed, registered universal/hazardous waste hauler.

Thank you for safeguarding important natural resources while contributing to the preservation of our environment.

Certified By: Janet Rivera
Janet Rivera, Accounts Receivable

DZ888729

SC PRW 8/6/2013

Form Approved OMB No. 2000-0019

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

UNIFORM HAZARDOUS WASTE MANIFEST		1. Generator ID Number AZD9834766901	2. Page 1 of 1/2	3. Emergency Response Phone (800) 483-3719	4. Manifest Tracking Number 007087734 FLE			
5. Generator's Name and Mailing Address Lighting Resources Inc 1522 East Victory Street Suite 4 Phoenix, AZ 85040				6. Generator's Site Address (if different than mailing address) SAME				
Generator's Phone: (602) 276-4278 ATTN: Sean Higgins								
8. Transporter 1 Company Name Clean Harbors Environmental Services Inc				U.S. EPA ID Number MAD039322250				
7. Transporter 2 Company Name Solid Clean Systems Inc				U.S. EPA ID Number TXR 000081205				
8. Designated Facility Name and Site Address Clean Harbors Deer Park, LLC 2027 Independence Parkway South La Porte, TX 77571				U.S. EPA ID Number TXD05514137B				
Facility's Phone: (281) 930-2300								
GENERATOR	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 WL/Vol.	13. Waste Codes
	X	1. RO. UN3432. POLYCHLORINATED BIPHENYLS. SOLID. 9. PG II		2	CF	1,211	K	OUTS3961
		2.						
		3.						
		4.						
14. Special Handling Instructions and Additional Information 1. APPX3187 530 ERG#171				out of service date 11/26/13, 11/27/13 unique ID 273,274				
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(e) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.								
Generator's/Offertor's Printed/Typed Name Chris Menge				Signature 		Month Day Year 12 2 13		
TRANSPORTER INTL	16. International Shipments <input type="checkbox"/> Import to U.S. <input type="checkbox"/> Export from U.S. Port of entry/exit: _____ Date leaving U.S.: _____							
	17. Transporter Acknowledgment of Receipt of Materials Transporter 1 Printed/Typed Name: ANTHONY PETERSON Signature: Month Day Year: 12 2 13							
	Transporter 2 Printed/Typed Name: DAVID LELEUX Signature: Month Day Year: 12 02 13							
DESIGNATED FACILITY	18. Discrepancy 18a. Discrepancy Indication Space <input type="checkbox"/> Quantity <input type="checkbox"/> Type <input type="checkbox"/> Residue <input type="checkbox"/> Partial Rejection <input type="checkbox"/> Full Rejection							
	18b. Alternate Facility (or Generator) Manifest Reference Number: _____				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. 110-50		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 Day Year: 12 06 13		

I certify that the designated facility has the appropriate permits for and will accept the waste the generator is shipping.



Clean Harbors Deer Park, LLC
2027 Independence Parkway South
La Porte TX. 77571
TXD055141378
(281) 930-2300

CERTIFICATE OF DISPOSAL

Generator Facility Name: Lighting Resources Inc
Generator Address: 1522 East Victory Street
Suite 4
Phoenix, AZ, 85040
Generator Contact Name: Mr Chris Menge

Sales Order#: DZ8595728
Date Received: 12/6/2013

Generator EPA ID: AZD983476680

Load #: 358688
Manifest #: 007087734FLE

Original CH ID #	Date Removed From Service	Unit Type	Serial # / Customer ID	Material Description	Disposal Date	Method of Disposal	Disposal Facility
35007952	11/26/2013	CF	273 /	Capacitor For Incineration	12/11/2013	Incineration	Deer Park, TX Facility
35007953	11/27/2013	CF	274 /	Capacitor For Incineration	12/11/2013	Incineration	Deer Park, TX Facility

Under Civil and Criminal Penalties of Law for the making or submission of false or fraudulent statements or representations (18 U.S.C. 1001 and 15 U.S.C. 2615), I certify that the information contained in or accompanying this document is true, accurate, and complete. As to the identified section(s) of this document for which I cannot personally verify truth and accuracy, I certify as the company official having supervisory responsibility for the persons who, acting under my direct instructions, made the verification that this information is true, accurate, and complete.

Authorized Agent

Friday, December 20, 2013

Date