

DELPHI
FACILITY INVESTIGATIVE REPORT

APPENDIX A
SECTION 8

CONT. SOIL REMEDIATION CLOSURE REPORT

2-10

FORM HAZARDOUS WASTE MANIFEST (Continuation Sheet)

21. Generator's US EPA ID No. CA13101081312131916	Manifest Document No. 05361	22. Page 2	Information in the shaded areas is not required by Federal law.
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23. Generator's Name Delphi Energy & Engine - Anaheim 1201 N. Magnolia Ave Anaheim, CA 92801		L. State Manifest Document Number
24. Transporter <u>3</u> Company Name MP Environmental		M. State Generator's ID
25. US EPA ID Number CA110100624247		N. State Transporter's ID
26. Transporter _____ Company Name		O. Transporter's Phone (888) 637-8009
27. US EPA ID Number		P. State Transporter's ID
		Q. Transporter's Phone

28. US DOT Description (Including Proper Shipping Name, Hazard Class and ID Number)	29. Containers		30. Total Quantity	31. Unit Wt/Vol	R. Waste No.
	No.	Type			
a.					
b.					
c.					
d.					
e.					
f.					
g.					
h.					
i.					

S. Additional Descriptions for Materials Listed Above	T. Handling Codes for Wastes Listed Above
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32. Special Handling Instructions and Additional Information

33. Transporter _____ Acknowledgement of Receipt of Materials		Date
Printed/Typed Name Rinnie Stanley	Signature <i>Rinnie Stanley</i>	Month Day Year 12 2 98
34. Transporter _____ Acknowledgement of Receipt of Materials		Date
Printed/Typed Name	Signature	Month Day Year

35. Discrepancy Indication Space

GENERATOR
TRANSPORTER
RECEIVER



**UNIFORM HAZARDOUS
 WASTE MANIFEST**

1. Generator's US EPA ID No. **CAD00832339605362**
 Manifest Document No. **05362**

2. Page 1
 of 2

Information in the shaded areas
 is not required by Federal law.

3. Generator's Name and Mailing Address
DELPHI
1201 N. MAGNOLIA AVE. ANAHEIM CA,
92801

4. Generator's Phone (714) **220-6098**
 5. Transporter 1 Company Name **UNION PACIFIC RAILROAD**
 6. US EPA ID Number **WED001792910**

7. Transporter 2 Company Name **BNSF**
 8. US EPA ID Number **MIN0148341788**

9. Designated Facility Name and Site Address
STONE MOUNTAIN FACILITY, ROUTE 2, BOX 170
WAYNOKA, OK 73860, 5 MILES EAST, 1 MILE
NORTH OF JUNCTION HWY 10A D01651438376

11. US DOT Description (including Proper Shipping Name, Hazard Class, ID #)	12. Containers		13. Total Quantity	14. Unit Wt/Vol
	No.	Type		
a. RQ, HAZARDOUS WASTE SOLID, N.O.S., 9, NA 3097, PG III (D008) (LEAD CONTAMINATED SOIL)	001	EM	00090	T
b.				
c.				
d.				

15. Special Handling Instructions and Additional Information
LOAD MUST BE COVERED, WEAR P.P.E. WHEN
HANDLING MATERIAL.
24 HR. EMERGENCY # 1-800-535-5053

16. GENERATOR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by proper shipping name and are classified, packed, marked, and labeled, and are in all respects in proper condition for transport by highway according to applicable international and national government regulations.
 If I am a large quantity generator, I certify that I have a program in place to reduce the volume and toxicity of waste generated to the degree I have determined to be economically practicable and that I have selected the practicable method of treatment, storage, or disposal currently available to me which minimizes the present and future threat to human health and the environment. OR, if I am a small quantity generator, I have made a good faith effort to minimize my waste generation and select the best waste management method that is available to me and that I can afford.

Printed/Typed Name **ERIC WENG** Signature *[Signature]* Month **11** Day **1** Year **1998**

17. Transporter 1 Acknowledgement of Receipt of Materials
 Printed/Typed Name **John S. Lindse** Signature *[Signature]* Month **11** Day **1** Year **1998**

18. Transporter 2 Acknowledgement of Receipt of Materials
 Printed/Typed Name _____ Signature _____ Month _____ Day _____ Year _____

19. Discrepancy Indication Space
986180

20. Facility Owner or Operator Certification of receipt of hazardous materials covered by this manifest except as noted in Item 19.
 Printed/Typed Name **MICK BARNES** Signature *[Signature]* Month **12** Day **17** Year **1998**

DO NOT WRITE BELOW THIS LINE.

Yellow: TSDf SENDS THIS COPY TO GENERATOR WITHIN 30 DAYS.
 (Generators who submit hazardous waste for transport out-of-state, produce completed copy of this copy and send to DTSC within 30 days.)

IN CASE OF EMERGENCY OR SPILL, CALL THE NATIONAL RESPONSE CENTER 1-800-424-8802. WITHIN CALIFORNIA, CALL 1-800-852-7550

HAZARDOUS MANIFEST
Notification Sheet

21. Generator's US EPA ID No. CA15101831233196 Manifest Document No. 01531612

22. Page 2
Information in the shaded areas is not required by Federal law.

Generator's Name
Philadelphia
1201 N Magnolia Ave, Anaheim, CA

L. State Manifest Document Number

M. State Generator's ID

A. Transporter 3 Company Name MP Environmental 25. US EPA ID Number CA11100116124247

N. State Transporter's ID
O. Transporter's Phone 888-637-8009

26. Transporter Company Name
27. US EPA ID Number

P. State Transporter's ID
Q. Transporter's Phone

28. US DOT Description (Including Proper Shipping Name, Hazard Class and ID Number)	29. Containers		30. Total Quantity	31. Unit Wt/Vol	F. Waste No.
	No.	Type			
a.					
b.					
c.					
d.					
e.					
f.					
g.					
h.					
i.					

31. Additional Descriptions for Materials Listed Above

T. Handling Codes for Wastes Listed Above

32. Special Handling Instructions and Additional Information

33. Transporter Acknowledgement of Receipt of Materials
Printed/Typed Name: Allen D Meola Signature: Allen D Meola Date: 12/17/98

34. Transporter Acknowledgement of Receipt of Materials
Printed/Typed Name: _____ Signature: _____ Date: _____

35. Discrepancy Indication Space

GENERATOR
TRANSPORTER
FACILITY

Environmental Protection Agency
OMB No. 2050-0039 (Expires 9-30-99)
Form designed for use on 8 1/2" (12-pitch) typewriter.

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator's US EPA ID No. **CAD100832339605363**
Manifest Document No. **2**

2. Page 1 of 1
Information in the shaded areas is not required by Federal law.

3. Generator's Name and Mailing Address
**DELPHI
1801 N. MAGNOLIA AVE, ANAHEIM, CA.**

4. Generator's Phone **714 220-6098** **92801**

5. Transporter 1 Company Name **UNION PACIFIC RAILROAD** US EPA ID Number **MED1001792910**

7. Transporter 2 Company Name **BNSF** 8. US EPA ID Number **MIMN01481341788**

9. Designated Facility Name and Site Address **LOVE MOUNTAIN FACILITY, ROUTE 2 BOX 17
WAYNOKA OK 73860, 5 MILES EAST, 1 MILE
NORTH OF JUNCTION HWY OK D1065438376**

11. US DOT Description (including Proper Shipping Name, Hazard Class, and ID Number)	12. Containers		13. Total Quantity	14. Unit (Wt/Vol)
	No.	Type		
RQ HAZARDOUS WASTE, SOLID MOD. 9, NA 3049, PG III (D008) (LEAD CONTAMINATED SOIL)	001	CM	00090	TL

15. Special Handling Instructions and Additional Information
LOAD MUST BE COVERED, WEAR P.P.E. WHEN HANDLING MATERIAL. 24HR. EMERGENCY # 1-800-535-5053

16. GENERATOR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by proper shipping name and are classified, packed, marked, and labeled, and are in all respects in proper condition for transport by highway according to applicable international and national government regulations.
I am a large quantity generator. I certify that I have a program in place to reduce the volume and toxicity of waste generated to the degree I have determined to be economically practicable and that I have selected the practicable method of treatment, storage, or disposal currently available to me which minimizes the present and future threat to human health and the environment. OR, if I am a small quantity generator, I have made a good faith effort to minimize my waste generation and select the best waste management method that is available to me and that I can afford.

Printed/Typed Name **ERIC WENG** Signature *[Signature]* Month **11** Day **18** Year **98**

17. Transporter 1 Acknowledgement of Receipt of Materials
Printed/Typed Name **JOHN S. LINDSEY FOR UPRR** Signature *[Signature]* Month **11** Day **18** Year **98**

18. Transporter 2 Acknowledgement of Receipt of Materials
Printed/Typed Name _____ Signature _____ Month _____ Day _____ Year _____

19. Discrepancy Indication Space

20. Facility Owner or Operator Certification of receipt of hazardous materials covered by this manifest except as noted in item 19.
Printed/Typed Name **MIKE BARNES** Signature *[Signature]* Month **12** Day **17** Year **98**

DO NOT WRITE BELOW THIS LINE.

98-6167

Yellow: TSDF SENDS THIS COPY TO GENERATOR WITHIN 30 DAYS.
(Generators who submit hazardous waste for transport out-of-state, produce completed copy of this copy and send to DTSC within 30 days.)

IN CASE OF EMERGENCY OR SPILL, CALL THE NATIONAL RESPONSE CENTER 1-800-424-8802 WITHIN CALIFORNIA, CALL 1-800-852-7550

HAZARDOUS WASTE MANIFEST CONTINUATION SHEET

21. Generator's US EPA ID No. CA100083233196101531613
22. Page 2
Manifest Document No. CA100083233196101531613

Generator's Name: Delphi
1201 W Magnolia Ave, Anaheim, CA 92801

24. Transporter 3 Company Name: MP Environmental
25. US EPA ID Number: CA100016292HD
26. Transporter Company Name: MP Environmental
27. US EPA ID Number: CA100016292HD
N. State Transporter's ID: CA100016292HD
O. Transporter's Phone: 888-637-8009

28. US DOT Description (Including Proper Shipping Name, Hazard Class and ID Number)

a.	HM	29. Containers		30. Total Quantity	31. Unit Wt/Vol	32. Waste No.
		No.	Type			

32. Special Handling Instructions and Additional Information

33. Transporter 3 Acknowledgement of Receipt of Materials

Printed/Typed Name: Rinnie Stanley
Signature: Rinnie Stanley
Date: 12/17/98

34. Transporter Acknowledgement of Receipt of Materials

35. Discrepancy Indication Space

GENERATOR FACILITY TRANSPORTER

UNIFORM HAZARDOUS WASTE MANIFEST

0421001 9233001053 14 98

3. Generator's Name and Mailing Address:
DELPHI
 1201 N. MAGNOLIA AVE. DELPHI, OH
 Generator's Phone: 714 220-4098 92801

5. Transporter 1 Company Name: **UNION PACIFIC RAILROAD**
 US EPA ID Number: MED0011792910

7. Transporter 2 Company Name: **BNSF**
 US EPA ID Number: MWB01481341788

9. Designated Facility Name and Site Address:
SILONE MOUNTAIN FACILITY Route 2, Box 17
 SOWAYNOKA, OK, 73860, 5 MILES EAST, 1 MILE
 NORTH OF JUNCTION HWY OKD0065438376
 10. US EPA ID Number: 291412

11. US DOT Description (including Proper Shipping Name, Hazard Class, and ID Number)	12. Containers		13. Total	14. Unit
	No.	Type	Quantity	Wt/Vol
a. RD, HAZARDOUS WASTE, SOLID, N.D.S. 9, NA3071, PG III (2008) (LEAD CONTAMINATED SOIL)	001	CM	66690	LB
b.				
c.				
d.				

15. Special Handling Instructions and Additional Information:
LOAD MUST BE COVERED, WEAR P.P.E. WHEN HANDLING MATERIAL.
24hr. Emergency # 1-800-535-5053

16. GENERATOR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by proper shipping name and are classified, packed, marked, and labeled, and are in all respects in proper condition for transport by highway according to applicable international and national government regulations.
 If I am a large quantity generator, I certify that I have a program in place to reduce the volume and toxicity of waste generated to the degree I have determined to be economically practicable and that I have selected the practicable method of treatment, storage, or disposal currently available to me which minimizes the present and future threat to human health and the environment. OR, if I am a small quantity generator, I have made a good faith effort to minimize my waste generation and select the best waste management method that is available to me and that I can afford.

Printed/Typed Name: **ERIC WENG** Signature: *[Signature]* Month: 11 Day: 18 Year: 98

17. Transporter 1 Acknowledgement of Receipt of Materials
 Printed/Typed Name: **JOHN LINDSEY FOR PRR** Signature: *[Signature]* Month: 11 Day: 18 Year: 98

18. Transporter 2 Acknowledgement of Receipt of Materials
 Printed/Typed Name: **DEAN ASHER** Signature: *[Signature]* Month: 12 Day: 16 Year: 98

19. Discrepancy Indication Space
 98-6047

20. Facility Owner or Operator Certification of receipt of hazardous materials covered by this manifest except as noted in Item 19:
 Printed/Typed Name: **Max Mitchell** Signature: *[Signature]* Month: 12 Day: 16 Year: 98

DO NOT WRITE BELOW THIS LINE:

Yellow: TSDS SENDS THIS COPY TO GENERATOR WITHIN 30 DAYS. (Generators who submit hazardous waste for transport out-of-state, produce completed copy of this copy and send to DTSC within 30 days.)

IN CASE OF EMERGENCY OR SPILL, CALL THE NATIONAL RESPONSE CENTER 1-800-424-8802 WITHIN CALIFORNIA, CALL 1-800-852-7550

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator's US EPA ID No. CAD00832339605365

2. Page 1 of 2

3. Information in the shaded areas is not required by Federal law.

3. Generator's Name and Mailing Address
 DELPHI
 1201 N. MAGNOLIA AVE. ANAHEIM CA
 92801

4. Generator's Phone 714-220-6098

5. Transporter 1 Company Name UNION PACIFIC RAILROAD

6. US EPA ID Number WED001792916

7. Transporter 2 Company Name ANSE

8. US EPA ID Number MN101418341788

9. Designated Facility Name and Site Address
 SILONE MOUNTAIN FACILITY, ROUTE 2, BOX 17
 WAYNOKA, OK 73860, 5 MILES EAST, 1 MILE
 NORTH OF JUNCTION HWY 291 & 64

10. US EPA ID Number DKD065438376

11. US DOT Description (including Proper Shipping Name, Hazard Class, and ID Number)	12. Containers		13. Total	14. Unit
	No.	Type	Quantity	Wt/Vol
a. RC, HAZARDOUS WASTE, SOLID, NO. 9, NA 3077, PG III (DOBB) (LEAD CONTAMINATED SOIL)	001	CM	000.90	T
b.				
c.				
d.				

15. Special Handling Instructions and Additional Information
 LOAD MUST BE COVERED, WITH P.P.E. WHEN HANDLING MATERIAL
 24HR. EMERGENCY # 1-800-535-5053

16. GENERATOR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by proper shipping name and are classified, packed, marked, and labeled, and are in all respects in proper condition for transport by highway according to applicable international and national government regulations.

If I am a large quantity generator, I certify that I have a program in place to reduce the volume and toxicity of waste generated to the degree I have determined to be economically practicable and that I have selected the practicable method of treatment, storage, or disposal currently available to me which minimizes the present and future threat to human health and the environment; OR, if I am a small quantity generator, I have made a good faith effort to minimize my waste generation and select the best waste management method that is available to me and that I can afford.

Printed/Typed Name ERIC WENG

Signature [Signature]

Month Day Year 11/1/89

17. Transporter 1 Acknowledgement of Receipt of Materials

Printed/Typed Name JOHN S. LINDSEY FOR VPRR

Signature [Signature]

Month Day Year 11/1/89

18. Transporter 2 Acknowledgement of Receipt of Materials

Printed/Typed Name

Signature

Month Day Year

19. Discrepancy Indication Space

98-664C

20. Facility Owner or Operator Certification of receipt of hazardous materials covered by this manifest except as noted in Item 19.

Printed/Typed Name Meri Mitchell

Signature [Signature]

Month Day Year 12/16/98

DO NOT WRITE BELOW THIS LINE.

Yellow: TSDF SENDS THIS COPY TO GENERATOR WITHIN 30 DAYS.
 (Generators who submit hazardous waste for transport out-of-state, produce completed copy of this copy and send to DTSC within 30 days.)

IN CASE OF EMERGENCY OR SPILL, CALL THE NATIONAL RESPONSE CENTER AT 1-800-424-8802 WITHIN CALIFORNIA, CALL 1-800-852-7550

**HAZARDOUS
WASTE
MANIFEST
Initiation Sheet**

21. Generator's US EPA ID No. CA1D0108131233196 Manifest Document No. 015365

22. Page 2 Information in the shaded areas is not required by Federal law.

Generator's Name Delphi
1201 N Magnolia Ave, Anaheim, CA

L. State Manifest Document Number
M. State Generator's ID

24. Transporter 3 Company Name MP-Environmental Inc 25. US EPA ID Number 0105781288491

N. State Transporter's ID
O. Transporter's Phone 714-637-8007

26. Transporter Gary Dowling Company Name MP-Environmental Inc 27. US EPA ID Number 0105781288491

P. State Transporter's ID 8003241158
Q. Transporter's Phone

28. US DOT Description (Including Proper Shipping Name, Hazard Class and ID Number)	29. Containers		30. Total Quantity	31. Unit Wt/Vol	H. Waste No.
	No.	Type			
a.					
b.					
c.					
d.					
e.					
f.					
g.					
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l.					
m.					
n.					
o.					
p.					
q.					
r.					
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u.					
v.					
w.					
x.					
y.					
z.					

32. Special Handling Instructions and Additional Information

33. Transporter 3 Acknowledgement of Receipt of Materials

Printed/Typed Name Gary Dowling Signature Gary Dowling Date 12/16/98

34. Transporter Acknowledgement of Receipt of Materials

35. Discrepancy Indication Space