

**1. Generator Information**

Name: \_\_\_\_\_  
Address: \_\_\_\_\_  
\_\_\_\_\_  
EPA ID No.: \_\_\_\_\_  
Manifest No.: \_\_\_\_\_

**2. Receiving Facility Information**

Name: CES Environmental Services, Inc.  
Address: 4904 Griggs Road  
Houston, TX 77021  
EPA ID No.: TXD008950461

**3. Waste Description at Point of Generation**

Line Item	Waste Description	Hazardous Waste Codes	LDR Subcategory	WW / NWW	Underlying Hazardous Constituents [268.2(i)]
1					
2					
3					
4					
5					

**4. Waste Disposition**

Line Item	Subtitle C Exclusion Subsequent to Point of Generation (if applicable)	Current Disposition of Waste	268.45, Table 1 Technology used to treat debris (if applicable)	Date Shipped
1				
2				
3				
4				
5				

5. Was the waste hazardous at the point of generation but subsequently became excluded from the definition of hazardous waste or exempt from Subtitle C regulation (including characteristic wastes managed in wastewater treatment systems discharging under the CWA)?  
 Yes  No (if yes, this constitutes the 268.7(a)(7) one-time notification.)

6. Was the waste characteristic at the point of generation, treated onsite to remove the characteristic, and treatment residues then shipped to a Subtitle D land disposal facility?  Yes  No (if yes, complete Certification 1 or 2.)

7. Was the waste "debris" that was hazardous at the point of generation but subsequently became excluded from the definition of hazardous waste under 261.3(f)(1) by treating it using an extraction or destruction technology in 268.45, Table 1?  Yes  No (if yes, complete Certification 3.)

8. Was the waste "debris" that was hazardous at the point of generation but subsequently became excluded from the definition of hazardous waste under 261.3(f)(2) by receiving a "no-longer-contains" determination from EPA or the authorized state?  
 Yes  No (if yes, this constitutes the 268.7(d)(1) one-time notification.)

9. Is the waste residue from treating K061, K062 and/or F006 wastes in high-temperature metals recovery (HTMR) units that 1) meets the generic exclusion levels in 261.3(c)(2)(ii)(C), 2) does not exhibit any characteristics, and 3) is shipped to a Subtitle D land disposal facility?  
 Yes  No (if yes, complete Certification 4.)

10.  Waste that has been treated to remove a characteristic and meets underlying hazardous constituents standards.  
I certify under penalty of law that the waste has been treated in accordance with the requirements of 40 CFR 268.40 to remove the hazardous characteristics and that underlying hazardous constituents, as defined in 268.2(i) have been treated on-site to meet the 268.48 Universal Treatment Standards. I am aware that there are significant penalties for submitting a false certification, including the possibility of fine and imprisonment.

Applies to items: \_\_\_\_\_  
Reference: 268.7(b)(4)(v) and 268.9(d)

11.  Waste that has been treated to remove a characteristic but does not meet underlying hazardous constituents standards.  
I certify under penalty of law that the waste has been treated in accordance with the requirements of 40 CFR 268.40 or 268.49 to remove the hazardous characteristic. This decharacterized waste contains underlying hazardous constituents that require further treatment standards. I am aware that there are significant penalties for submitting a false certification, including the possibility of fine and imprisonment.

Applies to items: \_\_\_\_\_  
Reference: 268.7(b)(4)(v) and 268.9(d)

12.  Debris that has been treated to meet the alternative treatment standards.  
I certify under penalty of law that the debris has been treated in accordance with the requirements of 40 CFR 268.45. I am aware that there are significant penalties for submitting a false certification, including the possibility of fine and imprisonment.

Applies to items: \_\_\_\_\_  
Reference: 268.7(b)(4)(v) and 268.9(d)

13.  HTMR residue from treating K061, K062 and/or F006 wastes.  
I certify under penalty of law that the generic exclusion levels for all constituents have been met without impermissible dilution and that no characteristic of hazardous waste is exhibited. I am aware that there are significant penalties for submitting a false certification, including the possibility of fine and imprisonment.

Applies to items: \_\_\_\_\_  
Reference: 268.7(b)(4)(v) and 268.9(d)

**Authorized Signature:** \_\_\_\_\_ **Date:** \_\_\_\_\_  
**Printed Name / Title:** \_\_\_\_\_