

ATTACHMENT 5
WASTE TRACKING PLAN

Attachment 5

CBI facilities use manifests in tracking transportation of materials. The information from each manifest is transferred to our electronic database (SAP) and the following information can be tracked: manifest number, name, address, EPA identification number of the transporter, origin, quantities and dates of all incoming shipments, plus the destination of all outgoing shipments of used oil.

The type and quantity of Used Oil and Petroleum Contact Water (PCW) is tracked in a log book annotating the number of the tank into which it was loaded and later removed. The tank farm is inspected weekly and certified by stamp and signature.

Used Oil and Petroleum Contact Water (PCW) are stored in separate tanks.