



KANSAS DEPARTMENT OF HEALTH AND ENVIRONMENT

BUREAU OF WASTE MANAGEMENT
BUREAU OF ENVIRONMENTAL FIELD SERVICES



**COMPLIANCE INSPECTION CHECKLIST
HAZARDOUS WASTE COVER PAGE**

General **Routine** **Complaint**

EPA/ ID/Permit No. KSD 044 625 010 Time 10:00AM Date 8/22/07

Facility Name Koch Nitrogen Company District Southwest

Street 11559 US Hwy 50 City Dodge City, KS ZIP 67801

Mailing Address (if different than above) PO Box 1337, Dodge City, KS 67801

County Ford Number of Employees 42

Phone 620-227-8631 Fax _____ e-mail _____

Contact(s) Gary LaRock (Plant Mgr) Debra McDaniel(Safety Leader), Curt Allen Inspector(s) Doug Dumler

Type of Business Fertilizer Mfg

Operating Hours and Days 24-7 Office 8-5 M-F

Lat/Long Location Method: GPS III Lat/Long Location Feature: East entrance to facility

Latitude: (e.g. 37.57621) N 37.77924 Longitude: (e.g. -101.57621) W 099-92913

Has the Lat/Long been entered in the SW database? Yes No

Hazardous Waste Inspection: Yes No
Generator Classification: Closed/Inactive Small Qty. Generator EPA Generator
 Not a Generator Kansas Generator Transporter

Other Regulated Activities: T/S/D Facility Tank System Subpart BB
(complete applicable checklist) Universal Waste Activities

Has the company declared any information/processes as trade secrets KSA 65-3447? No
If yes, explain: _____

If facility is closed/inactive, or has recently moved please provide a brief description.

Used Oil Activities: Yes No

Does the facility have a total above-ground storage capacity of used oil (excluding containers less than 55-gallons) of more than 1,320 gallons? Yes No
If yes, then the facility is subject to SPCC requirements due to used oil activities.

Facility Used Oil Activities (Attach a checklist for each one marked):
 Generator Collection Center / Aggregation Point
 Transporter / Transfer Facility Used Oil Processor / Re-Refiner
 Used Oil Burner (Off-Spec Fuel) Used Oil Marketer

Attach all applicable checklists.

**HAZARDOUS WASTE GENERATOR
COMPLIANCE INSPECTION CHECKLIST**

INDUSTRIAL WASTES GENERATED

(List all hazardous wastes first, followed by solid wastes.)

Waste Description or Process	Hazardous Waste Codes (or universal, recycled, exempt, or non-hazardous)	Waste Determination Method (process knowledge or analytical data)	Waste Amount Generated Per Month	Waste Amount Presently in Storage	Oldest Accumulation Start Date	Present Waste Disposal Location (name of TSDF, MSWLF, recycler, etc.)
SAFETY KLEEN Parts washer	(Exempt) System 1 recycler	A	0	0	Last serviced July 2007	SAFETY KLEEN
SAFETY KLEEN Parts washer	D039	A	4 gal/6 months	0	Last serviced July 2007	SAFETY KLEEN
Used Oil	Recycled	K	600/gal	500/gal	30 days	SAFETY KLEEN
Shop Rags	Non-hazardous	K	600/week	Weekly route	Weekly	Western Uniform
Paper, Cardboard, Office Trash	Non-hazardous	K	Varies	Dumpster	Picked up weekly	Northend Disposal
PCB's (outdated lab chemical)	PCB'S (MANIFEST ATTACHED)	A	2000/lbs one-time disposal	0	Disposed in Dec. 2005	SAFETY KLEEN

**SUBPART C
USED OIL GENERATOR
COMPLIANCE INSPECTION CHECKLIST**

	Off-Spec Used Oil	On-Spec Used Oil	Oil Filters
Types of Oils: (i.e. motor oil, cooling oil, cutting oil, compressor oil)	Generators/ gear boxes		
Amount generated per month:	600 gal/month 7200 gal/year		
Amount received from off-site sources:	0		
Amount presently in storage:	500 gallons		
Accumulation time:	30 days		
Present recycling methods:	SAFETY KLEEN		
Name of UO Transporter	SAFETY KLEEN		

- | | YES | NO | NA | V# |
|---|-------------------------------------|--------------------------|-------------------------------------|----|
| 1. If the generator mixes hazardous waste with used oil without managing the mixture as hazardous waste, does the facility fall under the SQG exemption? K.A.R. 28-31-4(p) [462] | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | |
| 2. If the generator stores used oil on-site: | | | | |
| a. Is the storage unit(s) in good condition? KAR 28-31-16/40 CFR 279.22(b) [464] | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| b. Is the storage unit(s) free from leaks? KAR 28-31-16/40 CFR 279.22(b) [465] | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| c. Is the storage unit(s) and/or fill pipe(s) clearly labeled with the words "USED OIL"? KAR 28-31-16/40 CFR 279.22(c) [466] (If storage unit(s) is labeled "Waste Oil", simply make a comment that they should be re-labeled "Used Oil.") | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| 3. If there has been a release of used oil: | | | | |
| a. Was the leak stopped? KAR 28-31-16/40 CFR 279.22(d)(1) [468] | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | |
| b. Was the release contained? KAR 28-31-16/40 CFR 279.22(d)(2) [469] | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | |
| c. Was the release cleaned-up and managed properly? KAR 28-31-16/40 CFR 279.22(d)(3) [470] | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | |
| d. If necessary, was the storage unit repaired or replaced? KAR 28-31-16/40 CFR 279.22(d)(4) [471] | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | |

SUBPART C (Continued)

YES NO NA V#

4. If the generator burns used oil on-site in a space heater,
- a. Does generator burn only used oil that the generator/operator generates or used oil received from household do-it-yourself used oil generators, or used oil from any source that has been determined to be on-spec?
KAR 28-31-16/40 CFR 279.23(a) [473] YES NO NA
 - b. Is the space heater designed to have a maximum capacity of not more than 0.5 million Btu per hour? **KAR 28-31-16/40 CFR 279.23(b) [474]** YES NO NA
 - c. Are the combustion gases from the space heater vented to the ambient air? **KAR 28-31-16/40 CFR 279.23(c) [475]** YES NO NA
5. If the generator self-transportes used oil to an approved collection site or to an aggregation point owned by the generator,
- a. Does the generator transport used oil in a vehicle owned by the generator or an employee of the generator? **KAR 28-31-16/40 CFR 279.24(a)(1) or 40 CFR 279.24(b)(1) [477]** YES NO NA
 - b. Does the generator transport no more than 55 gallons of used oil at any time? **KAR 28-31-16/40 CFR 279.24(a)(2) or 40 CFR 279.24(b)(2) [478]** YES NO NA

NOTE: IF NO TO QUESTION 5-a OR 5-b, COMPLETE USED OIL TRANSPORTER CHECKLIST.

6. If the generator has their used oil reclaimed under a tolling (contractual) agreement,
- a. Does the tolling (contractual) agreement indicate the type of used oil and the frequency of shipments? **KAR 28-31-16/40 CFR 279.24(c)(1) [480]** YES NO NA
 - b. Is the vehicle used to transport the used oil to the processing/re-refining facility and to deliver recycled used oil back to the generator owned and operated by the used oil processor/re-refiner?
KAR 28-31-16/40 CFR 279.24(c)(2) [481] YES NO NA
 - c. Is reclaimed oil returned to the generator?
KAR 28-31-16/40 CFR 279.24(c)(3) [482] YES NO NA
7. Does the generator use a used oil transporter who is registered with KDHE?
K.A.R. 28-31-6(b) YES NO NA
Name of Transporter: _____ SAFETY KLEEN

Used Oil Generator Requirements:	<input checked="" type="checkbox"/> Compliance	<input type="checkbox"/> Non-Compliance	<input type="checkbox"/> NA
---	---	--	------------------------------------

V# = Violation Number
Used Oil Generator 09-29-04.doc: Checklist Revised September 29, 2004

RCRA Compliance Evaluation Inspection Summary

Koch Nitrogen Co.
11559 US Hwy 50
Dodge City, KS 67801

EPA ID No.: KSD 044 625 010

Inspection Date: August 22, 2007

KDHE Inspector: Doug Dumler
Bureau of Environmental Field Services
Southwest District Office

1.0 INTRODUCTION

On August 22, 2007, a routine inspection was conducted at Koch Nitrogen Co. to determine compliance with State and Federal Solid and Hazardous Waste Regulations. The inspection covered points of waste generation, waste storage areas, and included a review of related documents and records.

I arrived at the facility at approximately 10:00 a.m. and met with Plant Manager, Gary LeRock and Safety Leader, Debra McDaniel.

I presented my credentials and discussed the purpose of the inspection.

2.0 CHANGES SINCE PREVIOUS INSPECTION

The facility permit was transferred from Farmland Industries to Koch Nitrogen Company on May 20, 2003. The facility is currently registered as a Small Quantity Generator. Koch Nitrogen Company inherited ground water contamination from the previous operator Farmland Industries. Groundwater from recovery wells has been processed through a chrome destruct unit for several years. The former Chromium Destruct Unit (CDU), was taken out of service in 1986. Recent water samples are now reported to be below regulatory levels. A reverse osmosis unit was installed for water treatment in March 1997.

The facility requested a one-time exemption to dispose of 2000 pounds of hazardous waste (PCB's old outdated lab chemicals) in December 2005. This disposal temporarily moved the facility to a KANSAS GENERATOR status and requirements for this one-time disposal (letter attached).

3.0 INSPECTION

After a brief review of safety procedures at the facility, Curt Allen accompanied me throughout the inspection of the facility. Plant Manager, Gary LeRock and Safety Leader, Debra McDaniel assisted with record review in the office.

A SAFETY KLEEN solvent Parts Washer is located in the shop generating 4 gallons of solvent waste every six (6) months. A second unit in the shop is a System 1 Recycler and does not generate any regulated hazardous waste. The USED OIL generated from the recycler unit is disposed into their USED OIL storage tank.

Used Oil is generated from maintenance at the facility at the rate of 600 gallons per month and is stored in two tanks at the facility (1100 and 2000 gallon tanks) SAFETY KLEEN picks up their USED OIL for recycling.

Shop Rags are generated at the rate of 600 per week and are exchanged with Western Uniform on a weekly service route.

Paper, Cardboard, and Office Trash is disposed of in their dumpster and picked up weekly by Northend Disposal.

4.0 SUMMARY OF VIOLATIONS

After completing the walk through inspection and reviewing the facilities paperwork, I explained to Plant Manager, Gary LeRock there were no violations observed during the routine compliance inspection.

5.0 LIST OF HANDOUTS

I left a copy of:

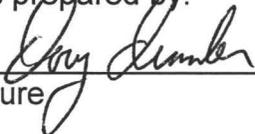
- Notice of Compliance (NOC)
- HAZARDOUS WASTE GENERATORS HANDBOOK

6.0 APPENDIX AND ATTACHMENT

Hazardous Waste Site info verification report
SAFETY KLEEN (parts washer invoice))
One-time exemption letter dated January 13, 2006 (PCB Waste)
* SAFETY KLEEN Manifest (PCB waste)

7.0 SIGNATURE OF AUTHOR/INSPECTOR

This report was prepared by:



Signature

9-18-2007 9-18-07

Date

Hazardous Waste Site Info Verification Report *September 20, 2005*

The information summarized below has been entered into EPA's RCRA Computer Database for the location and EPA Identification Number listed. Please review carefully. If any of the enclosed information is incorrect or has changed, cross through the incorrect information and clearly print or type the correct information beside it. If information is not shown, refer to the attached instructions or telephone (785) 296-6898. Please sign, title, and date the certification area at the bottom of this report, regardless of whether the information was correct or incorrect, and submit to:

Kansas Dept of Health & Environment
1000 SW Jackson, Suite 320
Topeka, KS 66612-1366

EPA RCRA ID Number: KSD044625010

Name of Company/Site: KOCH NITROGEN CO

Location of Site: 11559 US HWY 50
DODGE CITY, KS 67801-1337
FORD County
03 State District

Land Type: Private

NAICS: 325311 - Nitrogenous Fertilizer Manufacturing

Mailing Address: PO BOX 1337
DODGE CITY, KS 67801-1337

Site Contact: GARY J LEROCK
Phone Number: 6202278631 300
Address: PO BOX 1337
DODGE CITY, KS 67801-1337

Current Owner of Site: KOCH NITROGEN CO
Owner Type: Private

Current Operator of Site: KOC NITROGEN CO
Operator Type: Private

TYPE(S) OF REGULATED ACTIVITY: Federal Conditionally Exempt SQG
State SQG (SMALL QUANTITY GENERATOR)

CERTIFICATION BY OWNER(S), OPERATOR(S), or AUTHORIZED REPRESENTATIVE(S): I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.

Signature

Name and Official Title(Print)

Date Signed

All information you submit in a notification can be released to the public, according to the Freedom of Information Act, unless it is determined to be confidential by U.S. EPA pursuant to 40 CFR Part 2. Since notification information is very general, the U.S. EPA believes it is unlikely that any information in your notification could qualify to be protected from release. However, you may make a claim of confidentiality by printing the word "CONFIDENTIAL" on both sides of the Notification Form and on any attachments or submittals including this information report. EPA will take action on the confidentiality claims in accordance with 40 CFR Part 2.

Hazardous Waste Site Info Verification Report *September 20, 2005*

The information summarized below has been entered into EPA's RCRA Computer Database for the location and EPA Identification Number listed. Please review carefully. If any of the enclosed information is incorrect or has changed, cross through the incorrect information and clearly print or type the correct information beside it. If information is not shown, refer to the attached instructions or telephone (785) 296-6898. Please sign, title, and date the certification area at the bottom of this report, regardless of whether the information was correct or incorrect, and submit to:

Kansas Dept of Health & Environment
1000 SW Jackson, Suite 320
Topeka, KS 66612-1366

KSD044625010

Haz Waste Treater, Storer, Disposer, per EPA

Hazardous Wastes Handled:

I 09/19/01 2+ 1st N 08/07/00 N 07/23/04 3

Certified by Notification on 07/23/04 by
GARY J LEROCK 07/23/04
PLANT MGR

CERTIFICATION BY OWNER(S), OPERATOR(S), or AUTHORIZED REPRESENTATIVE(S): I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.

Signature

Name and Official Title(Print)

Date Signed

All information you submit in a notification can be released to the public, according to the Freedom of Information Act, unless it is determined to be confidential by U.S. EPA pursuant to 40 CFR Part 2. Since notification information is very general, the U.S. EPA believes it is unlikely that any information in your notification could qualify to be protected from release. However, you may make a claim of confidentiality by printing the word "CONFIDENTIAL" on both sides of the Notification Form and on any attachments or submittals including this information report. EPA will take action on the confidentiality claims in accordance with 40 CFR Part 2.

Handwritten signature/initials



K A N S A S

DEPARTMENT OF HEALTH AND ENVIRONMENT

RODERICK L. BREMBY, SECRETARY

KATHLEEN SEBELIUS, GOVERNOR

January 13, 2006

RECEIVED
MAR 20 2006
SOUTHWEST DIST. DEPT. OF
HEALTH AND ENVIRONMENT

AnnieLaurie Burke
Environmental Compliance Officer
KOCH Nitrogen Company
11559 US Highway 50
PO Box 1337
Dodge City, Kansas 67801-1337

RE: Generator Status One-Time Exemption Request
EPA I.D.# KSD 044625010

Dear Ms. Burke:

This is in response to your January 9, 2006 correspondence regarding a one-time removal of over 2000 pounds of hazardous waste (PCB's old outdated lab chemicals) from your facility. Your correspondence requests that we view this as a one-time event and that your company not be held to the greater requirements that go with being a Kansas Generator of hazardous waste.

According to our records KOCH Nitrogen, Dodge City is currently classified as a Small Quantity Generator with a hazardous waste generation rate of less than 55 pounds of hazardous waste per month. The Kansas Department of Health and Environment will view this as a one-time event. As a result of this event, the generator status temporarily moved to the Kansas Generator level because more than 55 pounds of hazardous waste was generated on one occasion. However, because we consider this to be a one-time event, KDHE will not require your company to meet and maintain the greater regulatory requirements that go along with the Kansas Generator classification with the exception of being subject to payment of monitoring fees and completing an annual report. Koch Nitrogen, Dodge City, will be required to pay appropriate hazardous waste monitoring fees and fulfill annual reporting requirements based upon this event. The appropriate reporting forms will be mailed directly to you around January 1, 2006.

Should you have any additional questions regarding this matter please feel free to contact me directly at 785-296-1603.

Sincerely yours,

James K. Rudeen

James K. Rudeen, Chief
Waste Reduction, Compliance & Enforcement Section

C Jeannie McCorkle
Al Guernsey - DEA/SWEDO/Waste Programs

DIVISION OF ENVIRONMENT
Bureau of Waste Management
CURTIS STATE OFFICE BUILDING, 1000 SW JACKSON ST., STE. 320, TOPEKA, KS 66612-1366
Voice 785-296-1600 Fax 785-296-8909 <http://www.kdhe.state.ks.us/waste>

RECEIVED

JAN 09 2006

BUREAU OF WASTE MANAGEMENT

K KOCH

KOCH NITROGEN COMPANY

January 5, 2006

7005 0390 0006 6702 1138

Mr. Jim Rudeen, Chief
Waste Reduction, Compliance, and Enforcement Section
Kansas Department of Health & Environment
Bureau of Waste Management
1000 S.W. Jackson Suite 320
Topeka, Kansas 66612

*Request
Approved.
James K. Rudeen
1-13-06
weche
Chief
Section,
Bum*

**Subject: One-time Exemption from Large Quantity Generator Status,
Koch Nitrogen Company (KNC) Dodge City Facility EPA ID# KSD044625010**

Dear Mr. Rudeen:

In a letter from you dated September 13, 2005, Koch Nitrogen Company (KNC) was granted a 1-time exemption from large quantity generator status to dispose of a single 55-gallon drum of liquid waste. Subsequent to that approval, as the result of a facility wide audit and clean-up effort, KNC has identified other waste containers which it would like to include under this "one-time exemption approval". Per the phone conversation with Joe Corbin of our facility, KNC provides the following list describing the additional wastes to be disposed:

- A) One (1) 55-gallon drum ½ filled with capacitors. It appears that the capacitors were manufactured before July 2, 1979, therefore potentially containing PCBs. This drum also contains potentially contaminated rags and PPE (e.g. gloves).
- B) Several lab pack containers consisting of 350 to 400 chemical bottles/containers that are expired or no longer needed in the laboratory.

The estimated total of the above listed wastes is approximately 2000 lbs. These wastes are not normally generated by the facility and KNC does not anticipate generation of this waste in the future. KNC is requesting that the PCB waste and the lab pack be included in the 1-time exemption from large quantity generator status along with the previously approved 55-gallon drum of liquid waste. KNC intends to ship the wastes off-site for disposal within the next month.

KNC acquired the Dodge City Nitrogen facility on May 20, 2003 and submitted an updated Notification of Regulated Waste Activity for Kansas to KDHE BWM on June 19, 2003. This notification listed the facility as a Kansas Small Quantity Generator. KNC understands that approval of this one-time exemption request will trigger appropriate fees and will require preparation of an annual report for submission to KDHE.

Thank you for your time and attention to this matter. Please feel free to call me at (620) 227-8631 ext. 350 if you have any questions or need additional information regarding this request.

Sincerely,

A handwritten signature in cursive script that reads "Annie Laurie Burke".

AnnieLaurie Burke.
Environmental Compliance Leader

Cc: Gary J. LeRock, KNC, Dodge City, Kansas
Stephen B. Ellingson, KMC, Wichita, Kansas-electronic



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

Form Approved. OMB No. 2050-0039.

UNIFORM HAZARDOUS WASTE MANIFEST		1. Generator's US EPA ID No. <i>KSD044625010</i>	Manifest Document No. <i>107397</i>	2. Page 1 of 1	Information in the shaded areas is not required by Federal law.	
3. Generator's Name and Mailing Address KOCH NITROGEN 3 MI E ON HWY 50 PO BOX 1337 DODGE CITY KS 67801			4. Generator's Phone (620) 227-8631		A. State Manifest Document Number S 01201397	B. State Generator's ID D0020
5. Transporter 1 Company Name SAFETY-KLEEN SYSTEMS, INC		6. US EPA ID Number TXR000050930		C. State Transporter's ID 87109		D. Transporter's Phone 620 225-5016
7. Transporter 2 Company Name <i>Safety-Kleen Sys, Inc</i>		8. US EPA ID Number <i>TXR 000050930</i>		E. State Transporter's ID <i>87109</i>		F. Transporter's Phone <i>800 669 0940</i>
9. Designated Facility Name and Site Address SAFETY-KLEEN SYSTEMS, INC. 1722 COOPER CREEK ROAD DENTON, TX 76208			10. US EPA ID Number TXD077603371		G. State Facility ID 65124	
H. Facility's Phone 940 483-5200						
11A. HM	11. US DOT Description (including Proper Shipping Name, Hazard Class, ID Number and Packing Group)		12. Containers No.	13. Total Quantity	14. Unit Wt/Vol	15. Waste No.
a.	RO POLYCHLORINATED BIPHENYLS, SOLID 9 UN2315 PG II (ERG#171) (CAPACITORS)		1	0091	K	OUTS2981
b.						
c.						
d.						
J. Additional Descriptions for Materials Listed Above IA) PCB2			K. Handling Codes for Wastes Listed Above H111			
15. Special Handling Instructions and Additional Information EMERGENCY RESP 800-468-1760 (24 HR). IF UNDELIVERABLE RETURN TO GENERATOR. SK CORP AUTH'D TO USE SUBSEQUENT CARRIERS: 40343, 41038, 81681, 82739, 86256 SKDOT# A: 176608 B: C: D: MFST R/T#106858099 0000-7440-36						
16. GENERATOR'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, packed, marked, and labelled/placarded, and are in all respects in proper condition for transport by highway according to applicable international and national government regulations, including applicable state 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 <i>Marie Louise Burke</i>		Signature <i>Marie Louise Burke</i>		Month Day Year <i>12 19 05</i>		
17. Transporter 1 Acknowledgement of Receipt of Materials						
Printed / Typed Name <i>Justin Lambright</i>		Signature <i>Justin Lambright</i>		Month Day Year <i>12 19 05</i>		
18. Transporter 2 Acknowledgement of Receipt of Materials						
Printed / Typed Name <i>Lucian E. Hudson</i>		Signature <i>Lucian E. Hudson</i>		Month Day Year <i>12 28 05</i>		
19. Discrepancy Indication Space SECTIONS 13A,14A) CHANGED TO SHOW WASTE RECEIVED AT DENTON RC CONTAINING GREATER THAN 50ppm PCBs. CORRECTED COPIES MAILED TO GENERATOR AND BRANCH ON 01/06/06.						
20. Facility Owner or Operator: Certification of receipt of hazardous materials covered by this manifest except as noted in item 19.						
Printed / Typed Name <i>J. Bales</i>		Signature <i>J. Bales</i>		Month Day Year <i>12 30 05</i>		

GENERATOR

TRANSPORTER

FACILITY

Safety-Kleen

5400 Legacy Dr.
Cluster II, Building 3
Plano, Texas 75024
620-225-5016

REFERENCE NBR
003446351

CUSTOMER# 744036 KOCH NITROGEN
SERVICE TAX: 0.07450 11559 US HWY 50
COMS TAX: 0.07450 PO BOX 1337
PRODUCT TAX: 0.07450 DODGE CITY
PHONE 620-227-8631
PURCHASE ORDER#

SRVC WEEK: 07-28
SRVC DATE: 07/11/07 09:08
KS 67801

TAX EXEMPTION NBR:

PRODUCT / SERVICES

SERVICE / PRODUCT	QTY	UNIT PRICE	TAX	TOTAL CHARGE
250150 MODEL 250 W/PRM SOL	1	0.0000	0.00	0.00
S/N 07014516 TAG 00110500S007014516 CLEAN 23 SPENT 0				
SERVICE TERM 12 PREV SERIAL# 25018941				
CAUSE CODE 4 INV CODE R				
14150 MDL 14 WITH PRM SOLVENT	1	90.0000	6.71	96.71
S/N 60223240 TAG T0000000XX90074649 CLEAN 5 SPENT 0				
SERVICE TERM 16				
TOTAL SERVICE/PRODUCTS				96.71

JSEPA TRANSPORTER 1 TXR000050930 GENERATOR ID KSD044625010
JSEPA TRANSPORTER 2 GENERATOR STATE
FORM CODE PP

JS DOT DESCRIPTION (INCLUDING PROPER SHIPPING NAME, HAZARD CLASS, AND ID
WASTE COMBUSTIBLE LIQUID, N.O.S.
(PETROLEUM NAPHTHA)NA193 PG111
(ERG#128) 6.7LBS/GAL (D039)
TOTAL CONT 1 TYPE OF TTL QTY 4 UNIT WT/VOL G SKDOT 717
CNT# 70616054804 QTY 4

DESIGNATED FACILITY NAME/ADDRESS:
SAFETY-KLEEN SYSTEMS, INC.
300 EAST TRAIL

DODGE CITY, KS 67801

JSEPA ID NO KSD980686844	TOTAL CHARGE	96.71
STATE ID NO	WASTE MIN	0.00
	TOTAL DUE	96.71

UNPAID BALANCE THIS RECEIPT 96.71

Machine clean and good condition? Yes
Decals in place and legible? Yes
Fusible link installed? Yes
Emergency closing of lid unobstructed? Yes
Machine properly grounded? Yes
Spent solvent meets acceptance criteria? Yes

GENERATOR STATUS 220 - 2200 lbs/month

Customer certifies that (i) the above-named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation and (ii) no material change has occurred either in the characteristics of the waste/material or in the process generating the waste/material. Customer agrees to pay the above charges and to be bound by the terms and conditions (1) set forth in (a) the General Terms and Conditions provided separately to Customer or (b) any SK agreement signed by Customer and SK, and (2) incorporated herein by reference. Unless otherwise indicated in the payment received section, SK is authorized to charge Customer's account for this transaction. Customer certifies that the individual signing this Service Acknowledgement is duly authorized to sign and bind Customer. The following provision is applicable to Safety-Kleen's parts cleaner and paint gun cleaner services: Customer agrees that it will not introduce any substance into the solvent or aqueous cleaning solution, including without limitation any hazardous waste or hazardous waste constituent, except to the extent such introduction is incidental to the normal use of the machine. Customer further agrees that it will not clean parts/paint guns that have been contaminated with or otherwise introduce polychlorinated biphenyls (PCB's), herbicides, pesticides, dioxins or listed hazardous waste into the solvent or aqueous cleaning solution.
IN THE EVENT OF AN EMERGENCY CALL 1-800-468-1760 (24 hours)

Debbie
SIGNATURE NAME: DEBBIE

BRANCH 619503 CSG

SLATTERY, TERENCE

07/11/07 09:32 PAGE

Safety-Kleen

5400 Legacy Dr.
Cluster II, Building 3
Plano, Texas 75024
620-225-5016

REFERENCE NBR
003442267

CUSTOMER# 744036 KOCH NITROGEN
SERVICE TAX: 0.07450 11559 US HWY 50
COMS TAX: 0.07450 PO BOX 1337
PRODUCT TAX: 0.07450 DODGE CITY
PHONE 620-227-8631
PURCHASE ORDER#

SRVC WEEK: 07-28
SRVC DATE: 07/11/07 09:3
KS 67801

TAX EXEMPTION NBR:

PRODUCT / SERVICES

SERVICE / PRODUCT	QTY	UNIT PRICE	TAX	TOTAL CHARGE
251100 SYSTEM ONE MODEL 110 SATELL	1	0.0000	0.00	0.00
S/N 25100431 TAG T0000000XX90074648 CLEAN 0 SPENT 0				
SERVICE TERM 12				
CAUSE CODE K				
TOTAL SERVICE/PRODUCTS				0.00

USEPA TRANSPORTER 1 TXR000050930 GENERATOR ID KSD044625010
USEPA TRANSPORTER 2 GENERATOR STATE

USEPA ID NO TOTAL CHARGE 0.0
STATE ID NO WASTE MIN 0.0

TOTAL DUE 0.0

UNPAID BALANCE THIS RECEIPT 0.00

Machine clean and good condition? Yes
Decals in place and legible? Yes
Fusible link installed? Yes
Emergency closing of lid unobstructed? Yes
Machine properly grounded? Yes
Spent solvent meets acceptance criteria? Yes

GENERATOR STATUS 0 - 220 lbs/month

Customer certifies that (i) the above-named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation and (ii) no material change has occurred either in the characteristics of the waste/material or in the process generating the waste/material. Customer agrees to pay the above charges and to be bound by the terms and conditions (1) set forth in (a) the General Terms and Conditions provided separately to Customer or (b) any SK agreement signed by Customer and SK, and (2) incorporated herein by reference. Unless otherwise indicated in the payment received section, SK is authorized to charge Customer's account for this transaction. Customer certifies that the individual signing this Service Acknowledgement is duly authorized to sign and bind Customer. The following provision is applicable to Safety-Kleen's parts cleaner and paint gun cleaner services: Customer agrees that it will not introduce any substance into the solvent or aqueous cleaning solution, including without limitation any hazardous waste or hazardous waste constituent, except to the extent such introduction is incidental to the normal use of the machine. Customer further agrees that it will not clean parts/paint guns that have been contaminated with or otherwise introduce polychlorinated biphenyls (PCB's), herbicides, pesticides, dioxins or listed hazardous waste into the solvent or aqueous cleaning solution.
IN THE EVENT OF AN EMERGENCY CALL 1-800-468-1760 (24 hours)

Debbie
SIGNATURE NAME: DEBBIE

LAST PAGE

Plano, Texas 75024
CUSTOMER NO.

www.safety-kleen.com



FOR SERVICE CALL	BRANCH MANAGER	DOC. EXP.	SCHEDULED SERVICE WEEK	SCHEDULED TERRITORY	REFERENCE NUMBER
620-225-5016	DANA EDWARDS		07		M004223065
			CREDIT CODE	PREVIOUS BALANCE	BAL. OVER 60 DAYS
			BUSINESS TYPE	CHAIN	OUTER COUNTY
			SVC. P/C		PROD. P/C
			LOCATION		TAX EXEMPTION NUMBER
			619503		

Rec'd at 11:00 AM
115595 Hwy 30
1/11/11

BILL TO

SERVICE DATE	SALES REP. NO.	CUSTOMER P.O. NUMBER	CUSTOMER PHONE #	TAX CODE	HANDLING CODE	ASSOC. CODE	SERVICE TAX	C.O.M.S. TAX	PRODUCT TAX

EPT	SERVICE/PRODUCT	SURVEY NUMBER	UNIT PRICE	QUANTITY	CHARGE	SALES TAX	TOTAL CHARGE	CHLORINE TEST RESULTS		SK DOT NUMBER	CC	SERVICE TERM	CHANGE SERVICE TERM (WEEKS)(INITIAL)	CHANGE SCH. DATE (YY WW)	PROMO NO.	RELEASE NO.
								HALOGEN TESTER PASS	FAIL							
		1102		675	130.00		130.00	<input type="checkbox"/>	<input type="checkbox"/>							
								<input type="checkbox"/>	<input type="checkbox"/>							
								<input type="checkbox"/>	<input type="checkbox"/>							
								<input type="checkbox"/>	<input type="checkbox"/>							
								<input type="checkbox"/>	<input type="checkbox"/>							
								<input type="checkbox"/>	<input type="checkbox"/>							
								<input type="checkbox"/>	<input type="checkbox"/>							
								<input type="checkbox"/>	<input type="checkbox"/>							

TOTAL-SERVICE/PRODUCTS	TANK CAPACITY	TRANSPORTER	DATE
		DANA EDWARDS	1/11

GENERATOR STATUS: CHECK ONLY ONE BOX BELOW				MANIFEST NO.	USEPA TRANSPORTER ID NO.	PRINT NAME	SIGNATURE
GENERATOR: HAZARDOUS WASTE CLASSIFICATION *	VEHICLE FLUIDS ONLY	OTHER NON-VEHICLE FLUIDS	1 NO PREQUAL REQUIRED, NO HALOGEN TEST 2 NO PREQUAL REQUIRED, HALOGEN TEST AT PICK-UP 3 PREQUAL REQUIRED, NO HALOGEN TEST 4 PREQUAL REQUIRED, HALOGEN TEST AT PICK-UP * REFER TO REVERSE SIDE FOR DEFINITIONS		TXR000050930		
CESQG	<input type="checkbox"/> 1	<input type="checkbox"/> 3		GENERATOR USEPA ID NO.	GENERATOR STATE ID NO.	FACILITY	DATE
SQG/LQG	<input type="checkbox"/> 2	<input type="checkbox"/> 4					
				PRINT NAME		SIGNATURE	

11. US DOT DESCRIPTION (INCLUDING PROPER SHIPPING NAME, HAZARD CLASS, AND ID.)	12. CONTAINERS NO.	13. TOTAL QUANTITY	14. UNIT WT/VOL	SK DOT NUMBER
USED OIL (NOT USDOT HAZARDOUS MATERIAL)	1	675 G		850
USED OIL AND WATER MIXTURE (NOT USDOT HAZARDOUS MATERIAL)				927
USED ANTIFREEZE (NOT USEPA OR USDOT REGULATED)				1176



INTERMEDIATE FACILITY NAME AND ADDRESS	USA EPA ID NO.
SAFETY-KLEEN SYSTEMS, INC. 6005 Trail Road, Dallas, TX 75241	KS D90655844
	STATE ID NO.

CASH <input type="checkbox"/>	TOTAL RECEIVED	APPLY PAYMENT TO:	CHARGE MY ACCOUNT FOR THIS TRANSACTION UNLESS OTHERWISE INDICATED IN THE PAYMENT RECEIVED SECTION.	TOTAL DUE
CHECK NUMBER		<input type="checkbox"/> TODAY'S SERVICE/SALE <input type="checkbox"/> PREVIOUS BALANCE AS FOLLOWS	Customer certifies that the above-named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the U.S. Environmental Protection Agency and the U.S. Department of Transportation.	DO NOT WRITE IN THE AREA BELOW
INVOICE #	AMOUNT \$	INVOICE #	ADDITIONAL TERMS AND CONDITIONS ON THE REVERSE SIDE OF THIS DOCUMENT ARE INCORPORATED HERewith MADE A PART HEREOF.	M004223065
PREVIOUS CREDIT CARD NO.		MANIFEST CODE	Print Name	005612
CREDIT CARD NO.	AMEX VISA MC	SEQ #	<i>Steve Schuchter</i>	
	EXP. DATE		<i>Steve Schuchter</i>	

IN THE EVENT OF AN EMERGENCY CALL 1-800-468-1760 (24 hours)



CUSTOMER REFERENCE INFORMATION

OIL RECOVERY SERVICE/SALES ACKNOWLEDGMENT