REPORT SUPPLEMENT

In the 2015 Alameda MED-Project ("MED-Project") Annual Report (the "Annual Report") dated February 29, 2016, MED-Project provided the Alameda County Department of Environmental Health ("Alameda County DEH") a summary of discrepancies relating to the August 8, 2015 take-back event ("take-back event") in Castro Valley, California. By letter dated April 21, 2016, Alameda County DEH requested related information. MED-Project responds as follows.

1. Alameda County DEH requested clarification regarding a discrepancy in the reported weight of material collected from residents at the take-back event held in Castro Valley compared to the reported weight of material incinerated at the disposal facility.

MED-Project investigated the discrepancy with Stericycle and discussed it with the Alameda County DEH and Clean Harbors Aragonite.

Documentation related to the collection, transport, and disposal of material from the take-back event shows: (a) the collection of 336 pounds of material at the take-back event in Castro Valley, California (see Attachments 1, 2, and 3); (b) the transportation and disposal of 328 pounds of material at the Clean Harbors Aragonite facility (see Attachment 4), and; (c) the listing of incinerated material at the Clean Harbors Aragonite facility on February 23, 2016 (see Attachment 5, which is for billing purposes only).

According to available documentation and interviews with Stericycle and Alameda County DEH, materials were weighed at the event, and eight (8) pounds of aerosols were subsequently transferred to Alameda County DEH for transport and disposal, which explains the discrepancy in the weight at collection compared to the weight at disposal.

2. Alameda County DEH requested clarification regarding the disposal facility utilized for the material collected at the August 8, 2015 take-back event held in Castro Valley.

On August 8, 2015, the Alameda County Safe Drug Disposal Ordinance did not require MED-Project to collect controlled substances. Public advertising for the August 8, 2015 take-back event indicated that controlled substances would not be accepted. It appears that, based on this information, Stericycle implemented a system under which the collected material was shipped and handled as if it did not contain controlled substances. As a result, the collected material was shipped for storage, and was then shipped to the approved disposal facility, Clean Harbors Aragonite, on February 23, 2016.

MED-Project has contacted Stericycle to ensure that material collected at future events is disposed of according to approved procedures, including for controlled substances.
UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: C8C352460123

2. Page: 1

3. Emergency Response Photo: (877) 577-2669

4. Manifest Tracking Number: 000118953 DAT

5. Generator's Name and Mailing Address:
   STERICYCLE STRATHPOW
   1264 CROOKER CREEK ROAD
   Generator's Phone: (720) 204-8758

6. Transporter 1 Company Name:
   STERICYCLE SPECIALTY WASTE SOLUTIONS INC
   1350 CULL CANYON ROAD
   CANYON MIDDLE SCHOOL
   Generator's Site Address (if different than mailing address)

7. Transporter 1 Company Name:
   21ST Century Environmental management Inc
   CAR 00210 0617

8. Designated Facility Name and Site Address:
   GENERAL ENVIRONMENTAL HAT, LLC DBA PSC ENVIRONMENTAL SERVICES
   11855 WHITE ROCK ROAD
   Facility's Phone: RIALTO, CA 92376 (951) 351-0048

9a. a. U.S. DOT Corporation (Including Proper Shipping Name, Hazmat Class, ID Number, and Packing Group, if any)
   UN3146 MEDICINE LIQUID, FLAMMABLE, TOXIC, M.O.S. 3 (6.1) PGII
   UN3146 MEDICINE, SOLID, TOXIC, M.O.S. 6.1 PGII

10. a. U.S. EPA ID Number: RY23200084183
    b. U.S. EPA ID Number: 1056 JPA TAO Boards in Transport

11. a. U.S. EPA ID Number: 1056 JPA TAO Boards in Transport
    b. U.S. EPA ID Number: 1056 JPA TAO Boards in Transport

12. a. U.S. EPA ID Number: 1056 JPA TAO Boards in Transport
    b. U.S. EPA ID Number: 1056 JPA TAO Boards in Transport

    b. U.S. EPA ID Number: 1056 JPA TAO Boards in Transport

    b. U.S. EPA ID Number: 1056 JPA TAO Boards in Transport

15. a. U.S. EPA ID Number: 1056 JPA TAO Boards in Transport
    b. U.S. EPA ID Number: 1056 JPA TAO Boards in Transport

    b. U.S. EPA ID Number: 1056 JPA TAO Boards in Transport

17. a. U.S. EPA ID Number: 1056 JPA TAO Boards in Transport
    b. U.S. EPA ID Number: 1056 JPA TAO Boards in Transport

18. a. U.S. EPA ID Number: 1056 JPA TAO Boards in Transport
    b. U.S. EPA ID Number: 1056 JPA TAO Boards in Transport

    b. U.S. EPA ID Number: 1056 JPA TAO Boards in Transport

20. a. U.S. EPA ID Number: 1056 JPA TAO Boards in Transport
    b. U.S. EPA ID Number: 1056 JPA TAO Boards in Transport

EPA Form 8760-22 (Rev. 3-05) Previous editions are obsolete.
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<td>80</td>
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<tr>
<td>2</td>
<td>Medicine, saline, toxic, NFPA 704</td>
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**Special Handling Instructions and Additional Information**

(1) 159604 | 6-1 | CONSIDER TAKE BACK | (2) 159604-06 | REGENERATED TIE ROPES | DEPOT PROPER PICT | 01/01/07 | BURKETE #1216 | REGENERET DAT COMPLIANCE 435 |

**Generator/Shipper's Certification**
I hereby certify that the contents of this consignment are fully and accurately described above by the proper means, and are disposed, packaged, marked, and labeled/packaged, and are in a proper condition for transport according to applicable international and national governmental regulations. If not shipped 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 282.27a(5) (1) A large quantity generator or (b) A small quantity generator, is true.

**Signatures**

**Transporter's Name**

**Alternate Facility (or Generator)**

**Facility's Name**

**Facility's Phone**

**Designated Facility's Copy**

EPA Form 8700-22 (Rev. 3-05) Previous editions are obsolete.
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<td>3</td>
<td>DF</td>
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14. Special Handling Instructions and Additional Information

(1) 715068-08 - 55G1211 CONSUMER TAKE-BACK (2) 715068-88 - MWS-151 CONSUMER TAKE-BACK (WEAR PROPER PPE)

15. GENERATOR/STORAGE 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: I am the 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)(1) if I am a large quantity generator or (b) (1) if I am a small quantity generator is true.

Generator/Operator’s Printed/Typed Name: SANCIL M. MARCIL

16. International Shipment: [ ] Import to U.S. [ ] Export from U.S. 

Transporter Signature (for exports only): SANCIL M. MARCIL

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: SANCIL M. MARCIL

Transporter 2 Printed/Typed Name: SANCIL M. MARCIL

18. Discrepancy

18a. Discrepancy Indication Space: [ ] Quantity [ ] Type [ ] Residue [ ] Partial Rejection [ ] Full Rejection

Manifest Reference Number: [ ]

18b. Alternate Facility (or Generator): U.S. EPA ID Number: [ ]

Facility’s Phone: [ ]

18c. Signature of Alternate Facility (or Generator): [ ]

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems): [ ]

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: [ ]
**UNIFORM HAZARDOUS WASTE MANIFEST**

**Generator ID Number:**

**Generator's Name and Mailing Address:**

**Generator's Phone:**

**Transporter 1 Company Name:**

**Transporter 2 Company Name:**

**Designated Facility Name and Site Address:**

**Facility's Phone:**

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**14. Special Handling Instructions and Additional Information**

**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/packaged, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. I accept shipment and am the Primary Exporter. I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.

**16. International Shipments**

- [ ] Import to U.S.
- [ ] Export from U.S.

**Transporter signature (for export only):**

**17. Transporter Acknowledgment of Receipt of Materials**

**Transporter 1 Printed/Typed Name:**

**Transporter 2 Printed/Typed Name:**

**18. Discrepancy**

- [ ] Discrepancy Indication:
  - [ ] Quantity
  - [ ] Type
  - [ ] Residue
  - [ ] Partial Rejection
  - [ ] Full Rejection

**19. Hazardous Waste Report Management Methods Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems):**

- [ ]
- [ ]
- [ ]

**20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a**

**Transporter's Copy**

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*EPA Form 8700-22(Rev. 3-05): Previous editions are obsolete.*