

OFFICE OF RESOURCE CONSERVATION AND RECOVERY

WASHINGTON, D.C. 20460

ACKNOWLEDGEMENT OF CONSENT

July 07, 2025

Rod F Armbrester M3 RESOURCES USA, LLC 3535 GRANDVIEW PARKWAY SUITE 325 BIRMINGHAM, AL 35243

EPA Notice ID: 041648/04E/25

Dear Rod F Armbrester:

This letter, including the enclosures, serves as the Acknowledgment of Consent (AOC) for EPA Notice ID 041648/04E/25 for the following waste stream numbers: 001. This AOC letter is valid from July 07, 2025 to June 29, 2026.

Enclosed you will find special instructions for exports under this AOC, as well as a copy of the notice. Also appended are the consented values for your notice.

Sincerely,
Lua H. Kreisler

Eva Kreisler, Senior Attorney International Branch

Office of Resource Conservation and Recovery

Enclosures

Special Instructions for Hazardous Waste under 40 CFR Part 262 Subpart H

Please be advised of the following special RCRA requirements for export shipments of hazardous waste, including those hazardous wastes managed under the alternate management standards of 40 Code of Federal Regulations (CFR) Part 266 or 40 CFR Part 273 (or state equivalents). These export requirements are found at Title 40 CFR Part 262, Subpart H - Transboundary Movements of Hazardous Waste for Recovery or Disposal, Section 262.83 – Exports of Hazardous Waste.

- 1. In accordance with §262.83(b)(3), if you wish to change any of the terms of the original notice, you must renotify EPA. See §262.83(b)(3) for details on what changes require renotification. Renotifications must be submitted electronically using RCRAInfo WIETS. Any shipment using the requested changes cannot take place until the countries of import and transit consent to the renotification and the exporter receives an EPA Acknowledgment of Consent (AOC) letter documenting the countries' consents to the renotification.
- 2. A U.S. hazardous waste manifest (RCRA manifest) must accompany each shipment of hazardous waste, unless it is otherwise exempted from RCRA manifest requirements (e.g., spent lead acid batteries and universal waste are not federally required to be RCRA manifested) while the shipment is within the United States. For RCRA manifested export shipments, the RCRA manifest for each shipment must identify the shipment as an export, list the exporter's EPA ID number if the exporter is not identified in Item 5 of the manifest for the export shipment, and list the point of departure from the United States. The EPA consent number for each waste in the shipment (see table below for values to use) must be listed on the RCRA manifest, matched to the relevant list number for the hazardous waste from block 9b. If additional space is needed, the exporter should use a Continuation Sheet(s) (EPA Form 8700 22A). Beginning on December 1, 2025, within 30 days of receiving an export manifest from the final domestic transporter to carry the export shipment to or across the U.S. port of exit, the exporter must submit the top copy (Page 1) of the signed and dated manifest (whether electronic or paper) and all continuation sheets (whether electronic or paper) to the EPA e-Manifest system. The exporter must submit the paper manifest and all paper continuation sheets to the EPA e-Manifest system for purposes of data entry and processing by transmitting to the EPA e-Manifest system an image file of Page 1 of the manifest and all continuation sheets, or by transmitting to the EPA e-Manifest system both a data file and the image file corresponding to Page 1 of the manifest and all continuation sheets (§262.83(c)).
- 3. Prior to each shipment per §262.83(a)(6)(ii), you or your U.S. authorized agent must:
 - i) Submit Electronic Export Information (EEI) for each shipment to the Automated Export System (AES) or its successor system, under the International Trade Data System (ITDS) platform, in accordance with 15 CFR 30.4(b). ii) Include the following items in the EEI for each shipment, along with the other information required under 15 CFR section 30.6 (see pages Q-8 and Q-9 in Appendix Q of the Automated Export System AESTIR at https://www.cbp.gov/sites/default/files/assets/documents/2019-Jan/ACE_Appendix_Q_PGA._10112018.pdf):
 - (1) EPA license code (described as 'EPA License Required Indicator' in Appendix Q);
 - (2) Commodity classification code per 15 CFR 30.6(a)(12);
 - (3) EPA consent number (described as 'EPA consent number' in Appendix Q, see table below for values to use);
 - (4) Country of ultimate destination per 15 CFR 30.6(a)(5);
 - (5) Date of export per 15 CFR 30.6(a)(2);
 - (6) Quantity of waste in shipment and units for reported quantity, if required reporting units established by value for the reported commodity classification number are in units of weight or volume per 15 CFR 30.6(a)(15); **OR**
 - (7) EPA net quantity reported in units of kilograms, if required reporting units established by value for the reported commodity classification number are not in units of weight or volume.

	EPA Consent Number for Waste Stream (for EEI and RCRA Manifest, if required to be RCRA Manifested)
001	041648E25001

4. You must prepare and ensure that an international movement document accompanies each shipment from the initiation of the shipment until it reaches the foreign receiving facility (§262.83(d)). Per contracts or equivalent arrangements, you must also require that the foreign receiving facility send a copy of the signed international movement document to confirm receipt within three working days of shipment delivery to you, and to the competent authorities of the countries of import and transit. Receipt of this signed international movement document serves as confirmation of receipt of the hazardous waste shipment.

- 5. Also per contracts or equivalent arrangements, you must require the foreign receiving facility to send a copy of the signed and dated confirmation of recovery or disposal, as soon as possible, but no later than 30 days after completing recovery or disposal on the waste in the shipment and no later than one calendar year following receipt of the waste, to the exporter and to the competent authority of the country of import.
- 6. In accordance with §262.83(h), you must file an exception report with EPA if any of the following occurs:
 - 1. You have not received a copy of the RCRA hazardous waste manifest (if shipment required to be RCRA manifested) signed by the transporter identifying the point of departure of the hazardous waste from the United States, within forty-five (45) days from the date it was accepted by the initial transporter, in which case you must file the exception report within the next thirty (30) days;
 - 2. You have not received a written confirmation of receipt from the foreign receiving facility in accordance with \$262.83(d) within ninety (90) days from the date the waste was accepted by the initial transporter, in which case you must file the exception report within the next thirty (30) days; or
 - 3. The foreign receiving facility notifies you, or the country of import notifies EPA, of the need to return the shipment to the U.S. or arrange alternate management, in which case you must file the exception report within thirty (30) days of notification, or one (1) day prior to the date the return shipment commences, whichever is sooner.
- 7. You must electronically file an export annual report by March 1 of each year using RCRAInfo WIETS. (§262.83(g)).
- 8. You must keep records of AOC letters, export annual reports, exception reports, export manifests, confirmations of receipt and confirmations of recycling or disposal for at least three years (§262.83(i)). You may satisfy these recordkeeping requirements by retaining electronically submitted documents in your account on RCRAInfo WIETS, provided that copies are readily available for viewing and production if requested by any EPA or authorized state inspector.

All shipments of hazardous waste must conform to all applicable state and federal hazardous waste regulations and transportation requirements, as well as these specific export requirements.

Notification document for transboundary movements/shipments of waste

F			3. Notification No: 041648/04E/25 Notification concerning		
Name: M3 RESOURCES USA LLC		I 25242 II.'t. 1 G	A.(i) Individual shipment: [(ii) Multiple shipments:		
Contact person: ROD ARMBRESTER	5 , BIRMINGHAM A	L, 35243 United States	B.(i) Disposal (1): ☐ [(ii) Recovery: ✓		
Tel: 205-972-1998 Fax:					
Email: ROD@M3RESOURCES.NET					
2. Importer - consignee Registration No:			4. Total intended number of shipments: 5500 Annually		
Name: M3 RESOURCES MEXICO S.DE.R.L.DE C.		HEDNI DUDI IGEDI A I	5. Total intended quantity (4): 8.0E7 KG		
Address: NORTHERN INDUSTRIAL AVENUE BLO PARK, REYNOSA TAMPS TAM, 88736 Mexico	JCK 6 LOT 1/ NORTI	HERN INDUSTRIAL	6. Intended period of time for shipment(s) (4): First departure: July 07, 2025 Last departure: June 29, 2026		
Contact person: ESMERALDA BAZAN CRUZ			7. Packaging type(s) (5): Other (Please specify) - Palletized with cardboard, banding and shrink		
Tel: 011528999292100 Fax: Email: ESMERALDA@M3RESOURCES.NET			wrap		
8. Intended carrier(s)			Special handling requirements (6): Yes: No: 🗹		
Registration No: TXR000081448 28-32-PS-I-118-10			11. Disposal / recovery operation(s) (2)		
Name: AUTO FLETES GOMEZ LEAL S.A.DE C.V. Address: AV.VISTA HERMOSA 405 COL.VISTA H	ERMOSA , REYNOS	A TAM, 88710	D-code / R-code (5): R4 Technology employed (6):		
Mexico	,	,	Reason for export (1;6): Recycling and Recovery		
Contact person: MANUEL GOMEZ Tel: 8999230190 Fax:			12. Designation and composition of the waste (6): See Annex B		
Email: MGOL@GRUPOGOR.COM.MX Means of transport (5): Road			13. Physical characteristics (5): See Annex B		
* More details in Annex A			14. Waste identification (fill in relevant codes)		
9. Waste generator(s) - producer(s)			Total Shipments Annually: 5500 (i) Basel Annex VIII (or IX if applicable): A1160		
Registration No: Name:			(iv) National code in country of export: D002, D008 (ix) UN class (5): 8		
Address:			(x) UN Number: UN2794		
Contact person:			(xi) UN Shipping name: Batteries, wet, filled with acid, electric storage		
Tel: Fax: Email:					
10. Disposal facility (2): or recovery facility (2): X		* More details in Annex B		
Registration No:	V				
Name: M3 RESOURCES MEXICO S.DE.R.L.DE C. Address: NORTHERN INDUSTRIAL AVENUE BLO		HERN INDUSTRIAL			
PARK, REYNOSA TAMPS TAM, 88736 Mexico Contact person: ESMERALDA BAZAN CRUZ Tel: 011528999292100 Fax:					
Email: ESMERALDA@M3RESOURCES.NET					
Actual site of disposal/recovery:		1			
15. (a) Countries/States concerned, (b) Code no. of control of the			eemic points of exit or entry (border crossing or port)		
Entry: See Annex D Exit: See Annex E		Annex E	Export:		
17. Exporter's - notifier's / generator's - producer's		I -1:			
or other financial guarantee is or shall be in force cover			enforceable written contractual obligations have been entered into and that any applicable insurance		
Exporter's - notifier's name: Rod F Armbrester	Date: April 16, 2025	5 Signature: Rod F Armbrester (Electronically signed at April 16, 2025 09:06AM EST)			
Generator's - producer's name:	Date:	Signature:	r		
		FOR USE BY COMPE	TENT AUTHORITIES		
19. Acknowledgement from the relevant competent	authority of countri		20. Written consent (1;8) to the movement provided by the competent authority of (country):		
destination / transit (1) / export - dispatch (9):	•	•	Mexico		
Country: Notification received on:			Consent given on: July 07, 2025 Consent valid from: July 07, 2025 until: June 29, 2026		
Acknowledgement sent on:			Specific conditions: No: ✓ If Yes, see block 21 (6):		
Name of competent authority: Stamp and/or signature:			Name of competent authority: SECRETARÍA DE MEDIO AMBIENTE Y RECURSOS		
oming and or organical.			NATURALES (SEMARNAT) Stamp and/or signature:		
21. Specific conditions on consenting to the movement	ent document or reas	ons for objecting			
* More details in Annex B					
(1) Required by the Basel Convention	4b		(5) See list of abbreviations and codes on the next page		

- (1) Required by the Basel Convention (2) In the case of an R12/R13 or D13-D15 operation, also attach corresponding information on any subsequent R12/R13 or D13-D15 facilities and on the subsequent R1-R11 or D1-D12 facilit(y)ies when required (3) To be completed for movements within the OECD area and only if B(ii) applies (4) Attach detailed list if multiple shipments

- (6) Attach details if necessary
 (7) Attach list if more than one
 (8) If required by national legislation
 (9) If applicable under the OECD Decision

Annex A: Intended Carriers

Registration No	Name	Address	Contact
TXR000081448		REYNOSA TAM, 88710 Mexico	MANUEL GOMEZ Tel: 8999230190 Fax: Email: MGOL@GRUPOGOR.COM.MX
TXR000024067	TRISA COMERCIAL, S.A. DE C.V.	SANTA CATARINA NLE, 66168 Mexico	JOSE VALENZUELA Tel: 018183361603 Fax: Email: OPERACIONESMAT02@TRISA.COM.MX

Annex B: Waste Streams

Waste Stream Number	Waste Description	D/R Code	Determined Quantity	Waste Identification	Determination	Comments
1	Spent lead acid batteries, whole filled with acid, not "non spillable" Shipping Frequency: 5500 Annually Packaging type: Other (Please specify) - Palletized with cardboard, banding and shrink wrap	R4	8.0E7 KG	(i) Basel Annex VIII (or IX if applicable): A1160 (iv) National code in country of export: D002, D008 (vii) Y-code: (viii) H-code (5): Other waste codes: (ix) UN class (5): 8 (x) UN Number: UN2794 (xi) UN Shipping name: Batteries, wet, filled with acid, electric storage Physical Characteristics: Solid	Consent	

Annex D: Ports of Entry

Port Name	Country
Cd. Reynosa, Tamaulipas	Mexico
Matamoros, Tamaulipas	Mexico

Annex E: Ports of Exit

Port Name	Country
Texas, Brownsville	United States
Texas, Pharr	United States
Texas, Progreso	United States