US EPA Number: ILD005278 05
IEPA Number: 1974670044
Company name: Battery Builders
Plant Address: 31 W 238 91st Naperville, IL 60564

ILLINOIS Environmental Protection Agency
2010 Hazardous Waste Report
Form IC - Identification and Certification

Instructions for this form found on pages 12-15 **All information on this page is required.**

Section 1. HAZARDOUS WASTE ACTIVITIES

31 1 **RCRA Generator Status** as of 3-1-2011
1= LQG: Greater than 1,000 kg/mo (2200 lbs/mo) of non-acute hazardous waste
2= SQG: 100 to 1,000 kg/mo (220-2220 lbs/mo) of non-acute hazardous waste
3= CESGG: Less than 100 kg/mo of non-acute hazardous waste
4= Nongenerator

32 ___ Although site is no longer a LQG, it was a LQG during the calendar year of 2010-Form GM&TI attached.

Other Generator Activities: Enter Y (yes) or N (no)
33 N United States Importer of Hazardous Waste
34 N Mixed Waste (hazardous & radioactive) Generator

For IEPA (Agency) Use Only:
Fee enclosed No Fee Enclosed

All other hazardous waste activities: Enter Y or N
35 N Transporter of Hazardous Waste
36 N Treater, Storer, or Disposer of Hazardous Waste (at your site).
Note: A hazardous waste permit is required for this activity.
37 N Recycler of Hazardous Waste (at your site)
Note: A hazardous waste permit may be required for this activity.
Exempt Boiler and/or Industrial Furnace:
38 N Small Quantity On-Site Burner Exemption
39 N Smelting, Melting, Refining Furnace Exemption
40 N Underground Injection Control

Section 2. UNIVERSAL WASTE ACTIVITIES: Y or N

X Large Quantity Handler (5000 kg) of Universal Waste.

	Managed
Batteries	42 X
Pesticides	44 ___
Mercury Containing Equipment	46 ___
Lamps	48 ___

49 Y Destination Facility for Universal Waste. Note: A hazardous waste permit may be required for this activity.

Section 3. USED OIL ACTIVITIES: Enter Y or N
50 N Used Oil Transporter
51 N Used Oil Transfer Facility
52 N Used Oil Processor
53 N Used Oil Re-refiner
54 N Off-Specification Used Oil Burner
55 N Marketer who Directs Shipment of Off-Spec Used oil to Off-spec Used Oil Burner
56 N Marketer Who First Claims the Used Oil Meets the Specifications

Section 4. ENTER THE 5 or 6 digit NAICS CODE(S) FOR THIS LOCATION
57 335911 63 _____ 69 _____ 75 _____

Section 5. TYPES:
Site Land Type (Enter code from list in instructions): 81 1
Owner Type: (Enter code from list in instructions): 82 1
Date current owner Became Owner (mm/dd/yyyy): 83 01/01/1983
Operator Type: (Enter code from list in instructions): 91 1
Date current operator Became Operator (mm/dd/yyyy): 92 01/01/1950

Section 6. Comments: 100 ___ *Enter Y (Yes) if you have comments regarding this page and attach extra sheet.*

COST ESTIMATES FOR TSD FACILITIES, interim status and permitted
A. Closure cost estimate: $ _____, _____, _____. ____
B. Estimate for post closure monitoring and maintenance costs (disposal facilities only): $ _____, _____, _____. ____

Section 7. Any person who knowingly makes a false, fictitious, or fraudulent material statement, orally or in writing, to the Illinois EPA commits a Class 4 felony. A second or subsequent offense after conviction is a Class 3 felony. (415 ILCS 5/44(h))

Certification: I certify under penalty of law that I have personally examined and am familiar with the information submitted in this and all attached documents, and that based on my inquiry of those individuals immediately responsible for obtaining the information, I believe that the submitted information is true, accurate and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment.

A. Please print: Last Name Hanslik First Name James B. Title President

C. Signature _____ D. Date of Signature 1/23/12

Name, Telephone number, and FAX number of person to contact if there are questions about this report. _____
630-851-5800 Fax 630-851-1040

The Environmental Protection Agency is authorized to require this information under the Illinois Compiled Statutes (□ILCS□), 1994 as amended, Chapter 415 ILCS 5/4 and 21. Disclosure of this information is required. Failure to disclose this information may result in civil and criminal penalties pursuant to 415 ILCS 5/42 and 44. This form has been approved by the Forms Management Center.

received
SDM 2/2/2012

ATTERY BUILDERS, INC
P.O. BOX 5005
NAPERVILLE, IL 60567

PLACE STICKER AT TOP OF ENVELOPE TO THE RIGHT OF THE RETURN ADDRESS, FOLD AT DOTTED LINE

CERTIFIED MAIL™

7010 2780 0000 6882 5361

U.S. POSTAGE PAID
NAPERVILLE, IL 60540
JAN 24, 12
AMOUNT
$6.80
00062432-18

UNITED STATES POSTAL SERVICE

1000 20460

RETURN RECEIPT REQUESTED

EPA Mail

eiss,Robert

ɔ: ARIEL RIOS SOUTH
nent: 2254A
: OFA
ndition Certified

7010278000006882536 1

US EPA.
Ariel Rios Building
Mail Code 2254A
1200 Pennsylvania Ave NW
Washington DC. 20460

ATN; Robert Heiss

US EPA Number: ILD0527805
IEPA Number: 1974670004
Company name: Battery Builders
Plant Address: 31W 238 91st Naperville, IL 60564

ILLINOIS Environmental Protection Agency
2010 Hazardous Waste Report
Form GM – Generation and Management

Instructions for this form found on pages 16-21. (*Same UOM and density must be used for all quantities on this page*).

SECTION 1. WASTE DESCRIPTION

A. Waste Description: RQ Waste Corrosive Liquid Acidic

B. EPA Hazardous Waste Code D008 (31) D002 (35) D006 (39) D007 (43) ___ (47)

C. Source Code: G99 (51) When Source Code is G25, enter Management Method producing residuals: H ___ (54)

D. Form code: W103 (58) E. Waste Minimization Code ___ (62)

SECTION 2. QUANTITY GENERATED [DENSITY MUST BE ENTERED FOR ALL WASTE STREAMS!]

All generation that counts towards your generation totals must be included on a Form GM, regardless of where or how managed.

A. UOM: L (63) Density 8.91 (64) lb/gal {Density of water is 08.34, most wastes are between 6 and 15}

B. Quantity generated in current reporting year: 211860.0 (68)

SECTION 3. QUANTITY MANAGED ON-SITE: Did this location manage some or all of this waste in RCRA or UIC regulated treatment, recycling, or disposal units **at this location**? DO NOT include RCRA exempt processes.

N (78) Y = Yes (continue to system 1) N = No (skip to section 4.)

On-Site System 1: Management Method H (79) ___ Quantity managed on-site this year: ___ (83)

On-Site System 2: Management Method H (93) ___ Quantity managed on-site this year: ___ (97)

SECTION 4. OFF- SITE SHIPMENT – Refer to page 29 for common errors on facilities & management methods.

A. Was any of this waste shipped off site this reporting year? Y (107) Y = Yes (Continue to Site 1) N = No

SITE 1. Name and address of off-site facility: Heritage Environmental 7901 W Morris St Indianapolis, IN 46231

B. U.S. EPA ID No. of facility waste was shipped to: IND093219012 (108)

C. Management method shipped to: H010 (120)

D. Total quantity shipped in this reporting year: 211860.0 (124)

SITE 2. Name and address of off-site facility:

B. U.S. EPA ID No. of facility waste was shipped to: ___ (134)

C. Management method shipped to: H (146) ___

D. Total quantity shipped in this reporting year: ___ (150)

SITE 3. Name and address of off-site facility:

B. U.S. EPA ID No. of facility waste was shipped to: ___ (160)

C. Management method shipped to: H (172) ___

D. Total quantity shipped in this reporting year: ___ (175)

SITE 4. Name and address of off-site facility:

B. U.S. EPA ID No. of facility waste was shipped to: ___ (186)

C. Management method shipped to: H (198) ___

D. Total quantity shipped in this reporting year: ___ (202)

SITE 5. Name and address of off-site facility:

B. U.S. EPA ID No. of facility waste was shipped to: ___ (212)

C. Management method shipped to: H (224) ___

D. Total quantity shipped in this reporting year: ___ (228)

COMMENTS: ___ (238) Enter Y (Yes) if you have comments regarding this page and attach extra sheet.

Page ___ (13)

US EPA Number: ILD005278 05
IEPA Number: 1974670004
Company name: Battery Builders
Address: 31W238 91st Naperville IL 60564

ILLINOIS Environmental Protection Agency
2010 Hazardous Waste Report
Form TI – Transporter Identification

Instructions for this form found on page 21. **PLEASE NOTE** that the four-digit hauling permit number is no longer valid for hazardous waste transporters, the transporter **must** have a Uniform Program Permit Number, with the last two fields the postal code of the state that issued the permit.

1. U.S. EPA ID No. (31) IND093219012 Hauling Permit No. (127) UPW-0314460-04
   Transporter Name, Address, and Telephone Number: Heritage Transport
   7901 W. Morris St
   Indianapolis, In 46231

2. U.S. EPA ID No. (43) _____ Hauling Permit No. (139) UP__-_____-__
   Transporter Name, Address, and Telephone Number:

3. U.S. EPA ID No. (55) _____ Hauling Permit No. (151) UP__-_____-__
   Transporter Name, Address, and Telephone Number:

4. U.S. EPA ID No. (67) _____ Hauling Permit No. (163) UP__-_____-__
   Transporter Name, Address, and Telephone Number:

5. U.S. EPA ID No. (79) _____ Hauling Permit No. (175) UP__-_____-__
   Transporter Name, Address, and Telephone Number:

6. U.S. EPA ID No. (91) _____ Hauling Permit No. (187) UP__-_____-__
   Transporter Name, Address, and Telephone Number:

7. U.S. EPA ID No. (103) _____ Hauling Permit No. (199) UP__-_____-__
   Transporter Name, Address, and Telephone Number:

8. U.S. EPA ID No. (115) _____ Hauling Permit No. (211) UP__-_____-__
   Transporter Name, Address, and Telephone Number:

COMMENTS: (223) ___ Enter Y(Yes) if you have comments regarding this page; attach extra sheet. Page (13) _____

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 ID Number: ILD005237805
2. Page 1 of 1
3. Emergency Response Phone: (800)326-1221
4. Manifest Tracking Number: 000435428WAS

5. Generator's Name and Mailing Address
BATTERY BUILDERS / JIM HANSLIK
31 W. 238 91ST ST
NAPERVILLE, IL 60567
(630)851-5800
Generator's Phone:

Generator's Site Address (if different than mailing address)
BATTERY BUILDERS, INC. / JIM HANSLIK
31 W. 238 91ST ST
NAPERVILLE, IL 60564
GEN: 121877

6. Transporter 1 Company Name: HERITAGE TRANSPORT, LLC
U.S. EPA ID Number: IND058484114

7. Transporter 2 Company Name
U.S. EPA ID Number

8. Designated Facility Name and Site Address
HERITAGE ENVIRONMENTAL SERVICES
7901 WEST MORRIS STREET
INDIANAPOLIS, IN 46231
Facility's Phone: (317)243-0811
U.S. EPA ID Number: IND093219012

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ,UN3264,WASTE CORROSIVE LIQUID, ACIDIC, INORGANIC, N.O.S.,8,PGII,(SULFURIC ACID), (D007 D008),ERG#154	001	TT	3400	G	D002	D007	D008
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
1.W1_Q495777_T#2740136

ERI:HERITAGE [1551494]

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/placarded, and are in all respects in proper condition for transport according to applicable International and national governmental regulations. If export shipment 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 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: EZEQUIEL RIVERA
Signature: Ezequiel Rivera
Month 10 Day 7 Year 11

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. ☑
Port of entry/exit:
Transporter signature (for exports only):
Date leaving U.S.:

17. Transporter Acknowledgment of Receipt of Materials
Transporter 1 Printed/Typed Name: Chuck Pelley
Signature: Chuck Pelley
Month 10 Day 7 Year 11
Transporter 2 Printed/Typed Name
Signature
Month Day Year

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)
Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H077 2. 3. 4.

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: Vedder Fastringer
Signature
Month 10 Day 7 Year 11

GENERATOR — INT'L — TRANSPORTER — DESIGNATED FACILITY

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

DESIGNATED FACILITY TO DESTINATION STATE (IF REQUIRED)

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 ID Number: ILD005237805
2. Page 1 of 1
3. Emergency Response Phone: (800)326-1221
4. Manifest Tracking Number: 000435721WAS

5. Generator's Name and Mailing Address
BATTERY BUILDERS / JIM HANSLIK
31 W. 238 91ST ST
NAPERVILLE, IL 60567
Generator's Phone: (630)851-5800

Generator's Site Address (if different than mailing address)
BATTERY BUILDERS, INC. / JIM HANSLIK
31 W. 238 91ST ST
NAPERVILLE, IL 60564
GEN: 121877

6. Transporter 1 Company Name: HERITAGE TRANSPORT, LLC
U.S. EPA ID Number: IND058484114

7. Transporter 2 Company Name:
U.S. EPA ID Number:

8. Designated Facility Name and Site Address
HERITAGE ENVIRONMENTAL SERVICES
7901 WEST MORRIS STREET
INDIANAPOLIS, IN 46231
Facility's Phone: (317)243-0811
U.S. EPA ID Number: IND093219012

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ,UN3264,WASTE CORROSIVE LIQUID, ACIDIC, INORGANIC, N.O.S.,8,PGII,(SULFURIC ACID), ~~(D007 D008),ERG#154~~	001	TT	4500	G	~~D002~~	~~D007~~	~~D008~~
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
1.W1_Q495777_T#3048584
ERI:HERITAGE [1535973]

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/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment 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 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: EZEQUIEL RIVERA
Signature: Ezequiel Rivera
Month 8 Day 19 Year 11

16. International Shipments ☐ Import to U.S. ☐ Export from U.S.
Port of entry/exit:
Transporter signature (for exports only):
Date leaving U.S.:

17. Transporter Acknowledgment of Receipt of Materials
Transporter 1 Printed/Typed Name: Chuck Pelley
Signature: Chuck Pelley
Month 8 Day 19 Year 11
Transporter 2 Printed/Typed Name:
Signature:
Month Day Year

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)
Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H077 2. 3. 4.

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: Dennis J Atkinson
Signature:
Month 08 Day 20 Year 11

GENERATOR | INT'L | TRANSPORTER | DESIGNATED FACILITY

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

DESIGNATED FACILITY TO DESTINATION STATE (IF REQUIRED)

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 ID Number: ILD005237805
2. Page 1 of 1
3. Emergency Response Phone: (800)326-1221
4. Manifest Tracking Number: 000411509WAS

5. Generator's Name and Mailing Address:
BATTERY BUILDERS / JIM HANSLIK
31 W. 238 91ST ST
NAPERVILLE, IL 60567
(630)851-5800

Generator's Site Address (if different than mailing address):
BATTERY BUILDERS, INC. / JIM HANSLIK
31 W. 238 91ST ST
NAPERVILLE, IL 60564
GEN: 121877

Generator's Phone:

6. Transporter 1 Company Name: HERITAGE TRANSPORT, LLC
U.S. EPA ID Number: IND058484114

7. Transporter 2 Company Name:
U.S. EPA ID Number:

8. Designated Facility Name and Site Address:
HERITAGE ENVIRONMENTAL SERVICES
7901 WEST MORRIS STREET
INDIANAPOLIS, IN 46231
(317)243-0811

U.S. EPA ID Number: IND093219012

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ,UN3264,WASTE CORROSIVE LIQUID, ACIDIC, INORGANIC, N.O.S.,8,PGII,(SULFURIC ACID), (D007 D008),ERG#154	001	TT	4300	G	D002	D007	D008
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
1.WI_Q495777_I#2954272

ERI:HERITAGE [1514436]

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/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment 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 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: DONALD FISHER
Signature: Donald E. Fisher
Month 6 Day 15 Year 11

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

17. Transporter Acknowledgment of Receipt of Materials
Transporter 1 Printed/Typed Name: Keith Key
Signature:
Month 06 Day 15 Year 11
Transporter 2 Printed/Typed Name:
Signature:
Month Day Year

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)
Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H077 2. 3. 4.

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: Ennis T. Nelson
Signature:
Month 06 Day 16 Year 11

GENERATOR | INT'L | TRANSPORTER | DESIGNATED FACILITY

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

DESIGNATED FACILITY TO DESTINATION STATE (IF REQUIRED)

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

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: ILD005237805
2. Page 1 of 1
3. Emergency Response Phone: (800)326-1221
4. Manifest Tracking Number: 000395894WAS

5. Generator's Name and Mailing Address
BATTERY BUILDERS / JIM HANSLIK
31 W. 238 91ST ST
NAPERVILLE, IL 60567
(630)851-5800
Generator's Phone:

Generator's Site Address (if different than mailing address)
BATTERY BUILDERS, INC. / JIM HANSLIK
31 W. 238 91ST ST
NAPERVILLE, IL 60564
GEN: 121877

6. Transporter 1 Company Name: HERITAGE TRANSPORT, LLC
U.S. EPA ID Number: IND058484114

7. Transporter 2 Company Name:
U.S. EPA ID Number:

8. Designated Facility Name and Site Address
HERITAGE ENVIRONMENTAL SERVICES
7901 WEST MORRIS STREET
INDIANAPOLIS, IN 46231
Facility's Phone: (317)243-0811
U.S. EPA ID Number: IND093219012

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ,UN3264,WASTE CORROSIVE LIQUID, ACIDIC, INORGANIC, N.O.S.,8,PGII,(SULFURIC ACID), (D007 D008),ERG#154	001	TT	4150	G	D002	D007	D008
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
1.W1_Q495777_T#2740132

ERI:HERITAGE [1492464]

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/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment 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 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: DONALD FISHER
Signature: Donald Fisher
Month 4 Day 11 Year 11

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

17. Transporter Acknowledgment of Receipt of Materials
Transporter 1 Printed/Typed Name: Rick Hutchinson
Signature: Rick Hutchinson
Month 4 Day 11 Year 11
Transporter 2 Printed/Typed Name:
Signature:
Month Day Year

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)
Month Day Year

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

1.	2.	3.	4.
H077			

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: Tineka Horvath
Signature: Tineka Horvath
Month 04 Day 12 Year 11

Form Approved. OMB No. 2050-0039

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

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: ILD005237805
2. Page 1 of 1
3. Emergency Response Phone: (800)326-1221
4. Manifest Tracking Number: 000388232WAS

5. Generator's Name and Mailing Address:
BATTERY BUILDERS / JIM HANSLIK
31 W. 238 91ST ST
NAPERVILLE, IL 60567
(630)851-5800

Generator's Site Address (if different than mailing address):
BATTERY BUILDERS, INC. / JIM HANSLIK
31 W. 238 91ST ST
NAPERVILLE, IL 60564
GEN: 121877

Generator's Phone:

6. Transporter 1 Company Name: HERITAGE TRANSPORT, LLC
U.S. EPA ID Number: IND058484114

7. Transporter 2 Company Name:
U.S. EPA ID Number:

8. Designated Facility Name and Site Address:
HERITAGE ENVIRONMENTAL SERVICES LLC
7901 WEST MORRIS STREET
INDIANAPOLIS, IN 46231
(317)243-0811
U.S. EPA ID Number: IND093219012

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit WL/Vol.	13. Waste Codes		
X	1. RQ,UN3264,WASTE CORROSIVE LIQUID, ACIDIC, INORGANIC, N.O.S.,8,PGII,(SULFURIC ACID), (D007 D008),ERG#154	001	TT	4245 ~~3600~~	G	D002	D007	D008
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
1.W1_Q475777_1#211457
ERI:HERITAGE [1462561]

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/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment 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 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: DONALD E. FISHER
Signature: Donald E. Fisher
Month 1 Day 14 Year 11

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Date leaving U.S.:
Transporter signature (for exports only):

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials
Transporter 1 Printed/Typed Name: Rick Hutchinson
Signature: Rick Hutchinson
Month 1 Day 14 Year 11
Transporter 2 Printed/Typed Name:
Signature:
Month Day Year

DESIGNATED FACILITY

18. Discrepancy
18a. Discrepancy Indication Space ☒ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Line 11 ok to change per Jim Hanslik MH 1-17-11
Manifest Reference Number:
U.S. EPA ID Number
18b. Alternate Facility (or Generator)
Facility's Phone:
18c. Signature of Alternate Facility (or Generator)
Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H077 2. 3. 4.

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: Neal M. Fashinpaur
Signature:
Month 1 Day 14 Year 11

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

DESIGNATED FACILITY TO DESTINATION STATE (IF REQUIRED)

US EPA Number: ILD005237805
IEPA Number: 1974670004
Company name: Battery Builders
Plant Address: 31 W 238 91st Naperville IL 60564

ILLINOIS Environmental Protection Agency
2010 Hazardous Waste Report
Form GM – Generation and Management

Instructions for this form found on pages 16-21. (*Same UOM and density must be used for all quantities on this page*).

SECTION 1. WASTE DESCRIPTION

A. Waste Description: Lead & Lead Contaminated Materials

B. EPA Hazardous Waste Code D008 (31) ___ (35) ___ (39) ___ (43) ___ (47)

C. Source Code: G 99 (51) When Source Code is G25, enter Management Method producing residuals: H ___ (54)

D. Form code: W 309 (58) E. Waste Minimization Code ___ (62)

SECTION 2. QUANTITY GENERATED [DENSITY MUST BE ENTERED FOR ALL WASTE STREAMS!]

All generation that counts towards your generation totals must be included on a Form GM, regardless of where or how managed.

A. UOM: 3 (63) Density 9.00 (64) lb/gal {Density of water is 08.34, most wastes are between 6 and 15}

B. Quantity generated in current reporting year: 123956.0 (68)

SECTION 3. QUANTITY MANAGED ON-SITE: Did this location manage some or all of this waste in RCRA or UIC regulated treatment, recycling, or disposal units **at this location**? DO NOT include RCRA exempt processes.

N (78) Y = Yes (continue to system 1) N = No (skip to section 4.)

On-Site System 1: Management Method H (79) ___ Quantity managed on-site this year: ___ (83)

On-Site System 2: Management Method H (93) ___ Quantity managed on-site this year: ___ (97)

SECTION 4. OFF- SITE SHIPMENT – Refer to page 29 for common errors on facilities & management methods.

A. Was any of this waste shipped off site this reporting year? Y (107) Y = Yes (Continue to Site 1) N = No

SITE 1. Name and address of off-site facility: Newalta. 1200 Garnier Ville Ste Catherine Quebec, Canada J5C1B4

B. U.S. EPA ID No. of facility waste was shipped to: FC234062 18 (108)

C. Management method shipped to: H 010 (120)

D. Total quantity shipped in this reporting year: 119358.0 (124)

SITE 2. Name and address of off-site facility: Gopher Resource 3385 S. Hwy 149 Eagan, MN. 55121

B. U.S. EPA ID No. of facility waste was shipped to: MND006148092 (134)

C. Management method shipped to: H 010 (146)

D. Total quantity shipped in this reporting year: 4598.0 (150)

SITE 3. Name and address of off-site facility:

B. U.S. EPA ID No. of facility waste was shipped to: ___ (160)

C. Management method shipped to: H ___ (172)

D. Total quantity shipped in this reporting year: ___ (176)

SITE 4. Name and address of off-site facility:

B. U.S. EPA ID No. of facility waste was shipped to: ___ (186)

C. Management method shipped to: H ___ (198)

D. Total quantity shipped in this reporting year: ___ (202)

SITE 5. Name and address of off-site facility:

B. U.S. EPA ID No. of facility waste was shipped to: ___ (212)

C. Management method shipped to: H ___ (224)

D. Total quantity shipped in this reporting year: ___ (228)

COMMENTS: ___ (238) Enter Y (Yes) if you have comments regarding this page and attach extra sheet.

Page ___ (13)

US EPA Number: ILD005237805
IEPA Number: 1974670004
Company name: Battery Builders
Address: 31W238 91st Naperville IL 60564

ILLINOIS Environmental Protection Agency
2010 Hazardous Waste Report
Form TI – Transporter Identification

Instructions for this form found on page 21. **PLEASE NOTE** that the four-digit hauling permit number is no longer valid for hazardous waste transporters, the transporter **must** have a Uniform Program Permit Number, with the last two fields the postal code of the state that issued the permit.

1. U.S. EPA ID No. NYE006000053 (31) Hauling Permit No. UPW-0658072-04 (127)
   Transporter Name, Address, and Telephone Number: Rolex Transport
   910 Lionel Boulet
   Varennes Quebec Canada J3X1P7

2. U.S. EPA ID No. MND044176113 (43) Hauling Permit No. UPW-0124590-04 (139)
   Transporter Name, Address, and Telephone Number: Pioneer Tank lines
   12501 Hudson Rd South
   Afton, MN. 55001

3. U.S. EPA ID No. _____ (55) Hauling Permit No. UP__-_____-__ (151)
   Transporter Name, Address, and Telephone Number:

4. U.S. EPA ID No. _____ (67) Hauling Permit No. UP__-_____-__ (163)
   Transporter Name, Address, and Telephone Number:

5. U.S. EPA ID No. _____ (79) Hauling Permit No. UP__-_____-__ (175)
   Transporter Name, Address, and Telephone Number:

6. U.S. EPA ID No. _____ (91) Hauling Permit No. UP__-_____-__ (187)
   Transporter Name, Address, and Telephone Number:

7. U.S. EPA ID No. _____ (103) Hauling Permit No. UP__-_____-__ (199)
   Transporter Name, Address, and Telephone Number:

8. U.S. EPA ID No. _____ (115) Hauling Permit No. UP__-_____-__ (211)
   Transporter Name, Address, and Telephone Number:

COMMENTS: ___ (223) Enter Y(Yes) if you have comments regarding this page; attach extra sheet. Page _____ (13)

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 ID Number: ILD 005 235 805
2. Page 1 of: 1
3. Emergency Response Phone: 800-535-5053
4. Manifest Tracking Number: 000733893 FLE

5. Generator's Name and Mailing Address: Battery Builders, PO Box 5005, Naperville IL 60567
Generator's Phone: 630-851-5200
Generator's Site Address (if different than mailing address): Battery Builders, 31W 288 915, Naperville IL 60564

6. Transporter 1 Company Name: Pioneer Tank Lines
U.S. EPA ID Number: MND044176113

7. Transporter 2 Company Name:
U.S. EPA ID Number:

8. Designated Facility Name and Site Address: Gopher Resource, 3325 S. Hwy 149, Eagan MN 55121, P.O. 02605
Facility's Phone: 651-405-8210
U.S. EPA ID Number: MND006148092

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ Hazardous Waste Solid, NOS Class 9 UN 3077 PG III (Lead Contaminated Material)	8	CW	4,598	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
Emergency Contact Infotrac 800-535-5053 24Hr/7Days
Account # 73526

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/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment 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 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: GARY GELDERNICK
Signature: Gary Geldernick
Month 12 Day 2 Year 11

16. International Shipments
[X] Import to U.S. [ ] Export from U.S.
Transporter signature (for exports only):
Port of entry/exit:
Date leaving U.S.:

17. Transporter Acknowledgment of Receipt of Materials
Transporter 1 Printed/Typed Name: Larry Nielsen
Signature:
Month 12 Day 2 Year 11
Transporter 2 Printed/Typed Name:
Signature:
Month Day Year

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)
Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H71C 2. 3. 4.

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: Melanie Aimnick
Signature: Melanie Aimnick
Month 12 Day 6 Year 11

GENERATOR | INT'L | TRANSPORTER | DESIGNATED FACILITY

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

DESIGNATED FACILITY TO GENERATOR

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 ID Number: ILD 003237805
2. Page 1 of 1
3. Emergency Response Phone: 800-535-5053
4. Manifest Tracking Number: 000733897 FLE

5. Generator's Name and Mailing Address: Battery Builders, PO Box 5005, Naperville IL 60567
Generator's Phone:
Generator's Site Address (if different than mailing address): Battery Builders, 31W 238 91st, Naperville IL 60564

6. Transporter 1 Company Name: Rollex Ltee
U.S. EPA ID Number: NYF006000053

7. Transporter 2 Company Name:
U.S. EPA ID Number:

8. Designated Facility Name and Site Address: Newalta, 1209 Garnier, Ville Ste Catherine Quebec Canada J5C 1B4
Facility's Phone: 450-632-9910
U.S. EPA ID Number: FC23406218

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
X	1. RQ Hazardous Waste Solid, NOS Class 9 UN 3077 PG III (Lead Scrap)	18	DM	15,609	P	D008
X	2. RQ Hazardous Waste Solid NOS Class 9 UN 3077 PG III (Dross Lead)	11	DM	26,804	P	D008
X	3. RQ Hazardous Waste Solid NOS Class 9 UN 3077 PG III (Lead Contaimated Material)	4	CW	654	P	D008
	4.					

14. Special Handling Instructions and Additional Information
Account number 73526
Emergency Contact Infotrac 800-535-5053 24Hrs/7Days

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/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment 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 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: R Proteau
Signature: R Proteau
Month 03 Day 22 Year 11

16. International Shipments ☐ Import to U.S. ☒ Export from U.S. Port of entry/exit: Detroit MI
Transporter signature (for exports only):
Date leaving U.S.: 03-23-11

17. Transporter Acknowledgment of Receipt of Materials
Transporter 1 Printed/Typed Name: D. E. FISHER
Signature: Donald E. Fisher
Month 3 Day 22 Year 11
Transporter 2 Printed/Typed Name:
Signature:
Month Day Year

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)
Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. 2. 3. 4.

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: VION
Signature:
Month 25 Day 03 Year 11

GENERATOR / INT'L / TRANSPORTER / DESIGNATED FACILITY

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

DESIGNATED FACILITY TO GENERATOR STATE (IF REQUIRED)

NEWALTA

NEWALTA
1200, rue Garnier, Ville Ste-Catherine (Québec) Canada J5C 1B4
Tél. : 450 632-9910 Fax : 450 632-9090

Billet de réception
Receiving Slip
164681

Fournisseur / Supplier		Lieu d'origine / Origin Location	
Nom / Name: BATTERY BUILDERS - ADMINISTRATION		Nom / Name: BATTERY BUILDERS INC.	
Adresse / Address: P.O BOX 5005		Adresse / Address: 1W238 91ST STREET.	
Ville / City: NAPERVILLE	Prov.: IL. 60567	Ville / City: NAPERVILLE	Prov.: IL. 60564
Date	**No achat / PO No**	**No voyage / Load No**	**Acheteur / Buyer**
21/07/11	72331	R71800	MD
Termes paiement / Payment Terms	**Transporteur / Carrier**	**Remorque / Trailer**	**Licence**
	TRANSPORT ROLLEX LTÉE	2065213	PX1976
Pesées / Weighings		**Reçu par / Received by**	**Approuvé par / Approved by**
		JTB	

POIDS / WEIGHT		DATE	HEURE / TIME
76 640	LB	21/7/2011	11:32:11
34 620	LB	21/7/2011	12:58:12

Poids / Weight

Pesée entrée / Scale in	76840 LB	34763 KG
Pesée sortie / Scale out	34820	15703
Poids brut reçu / Gross weight received	42020	19060
Ajustement/Contenants / Adjustment/Containers	2750	1247
Poids net reçu / Net weight received	39270	17813

Contenants / Containers

22 Skid	1 100 LB
33 Drum with cover	1 650 LB

Observations / Remarks

Supplier's references

*** Quantité(s) et produit(s) reçu(s) estimée, sujet à modification ***
*** Estimated received quantity(ies) and product(s) , can still be modified ***

Matériel reçu / Received Material

Description du matériel / Material Description	Code produit / Product Code	Quantité reçue / Received Quantity	Prix à l'unité / Unit Price	Montant / Amount
LEAD DROSS	0450	22 869 LB	.4334 ✓	
DUST/SWEEPINGS	0455 15917	454 LB	.4334 ✓	
LEAD CONTAM.MAT. +20% CONTENT	0454 484	15 917 LB	0	
TOTAL				16810.67

LE SOUSSIGNÉ S'ENGAGE ENVERS L'ACHETEUR QU'IL EST LE PROPRIÉTAIRE LÉGITIME DES MARCHANDISES CI-HAUT DÉCRITES ET QUE CES MÊMES MARCHANDISES SONT EXEMPTS DE TOUTES CHARGES OU LIENS ET LE SOUSSIGNÉ CERTIFIERA, PROTÉGERA LA VENTE DE CETTE PROPRIÉTÉ.

THE UNDERSIGNED COVENANTS WITH THE BUYER THAT HE IS THE LAWFUL OWNER OF THE ABOVE DESCRIBED MERCHANDISE THAT THE SAME IS FREE FROM ALL ENCUMBRANCES THAT THE UNDERSIGNED WILL WARRANT AND DEFEND THE SALE OF THE SAID PROPERTY.

REÇU / RECEIVED

Blanche / White:	C-F / A-P
Bleue / Blue:	Fournisseur / Supplier
Rose / Pink:	Numérique / Numerical

-R 71800

...designed for use on elite (12-pitch) typewriter.)

Form Approved. OMB No. 2050-0039

...ARDOUS ...ANIFEST	1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
	ILD 005237805	1	800-535-5053	000733895 FLE

...or's Name and Mailing Address
Battery Builders
PO Box 5005
Naperville IL 60567
Generator's Phone: 630-851-5800

Generator's Site Address (if different than mailing address)
Battery Builders
31W 238 91st
Naperville, IL 60564

6. Transporter 1 Company Name
Rollex Ltee
U.S. EPA ID Number
NYF006000053

7. Transporter 2 Company Name
U.S. EPA ID Number

8. Designated Facility Name and Site Address
Newalta
1209 Garnier
Ville Ste Catherine Quebec Canada J5C 1B4
Facility's Phone: 450-632-9910
U.S. EPA ID Number
FC23406218

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ Hazardous Waste Solid, NOS Class 9 UN 3077 PG III (Lead Scrap)	22	DM	17,468	P	D008		
X	2. RQ Hazardous Waste Solid, NOS Class 9 UN3077 PG III (Dross Lead)	10	DM	23,156	P	D008		
X	3. RQ Hazardous Waste Solid, NOS Class 9 UN 3077, PG III (Lead Contaimated Material)	1	CW	573	P	D008		
	4.							

14. Special Handling Instructions and Additional Information
Emergency Contact Infotrac 800-535-5053 24Hrs/7Days
Accont #73526

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/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment 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 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: D. E. Fisher
Signature: D FISHER
Month 7 Day 19 Year 11

16. International Shipments ☐ Import to U.S. ☒ Export from U.S.
Transporter signature (for exports only): Regan Proteau
Port of entry/exit: Port Huron MI.
Date leaving U.S.: JULY 20-2011

17. Transporter Acknowledgment of Receipt of Materials
Transporter 1 Printed/Typed Name: Regan Proteau
Signature: R Proteau
Month 07 Day 19 Year 11

Transporter 2 Printed/Typed Name
Signature
Month Day Year

18. Discrepancy
18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

18b. Alternate Facility (or Generator)
Manifest Reference Number:
U.S. EPA ID Number
Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. 2. 3. 4.

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
Month Day Year

GENERATOR
INT'L
TRANSPORTER
DESIGNATED FACILITY

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

DESIGNATED FACILITY TO DESTINATION STATE (IF REQUIRED)

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 ID Number: ILD005237805
2. Page 1 of: 1
3. Emergency Response Phone: 800-535-5053
4. Manifest Tracking Number: 000733894 FLE

5. Generator's Name and Mailing Address: Battery Builders, PO Box 5005, Naperville, IL 60567
Generator's Phone: 630-851-5800
Generator's Site Address (if different than mailing address): Battery Builders, 31W 238 91st, Naperville, IL 60564

6. Transporter 1 Company Name: Rolex Ltee
U.S. EPA ID Number: NYF0060000053

7. Transporter 2 Company Name:
U.S. EPA ID Number:

8. Designated Facility Name and Site Address: Newalta, 1209 Garnier, Ville Ste Catherine Quebec Canada J5C1B4
Facility's Phone: 450-632-9910
U.S. EPA ID Number: FC234062 18

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ Hazardous Waste Solid, NOS Class 9 UN 3077 PG III (Lead Scrap)	27	DM	15,904	P	D008		0.2
X	2. RQ Hazardous Waste Solid, NOS Class 9 UN 3077 PG III (Dross Lead)	8	DM	16,729	P	D008		0150
X	3. RQ Hazardous Waste Solid, NOS Class 9 UN 3077 PG III (Lead Contimated Material)	4	CW	1,964	P	D008		0484
X	4. RQ Hazardous Waste Solid NOS Class 9 UN 3077 PG III (Lead contaminated)	2	DN	497	P	D008		1184

14. Special Handling Instructions and Additional Information: Emergency Contact InfoTrac 800-535-5053 24Hrs / 7Days.
Account #73526

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/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment 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 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Donald E. Fisher
Signature: DONALD E. FISHER
Month Day Year: 10 25 11

16. International Shipments: ☐ Import to U.S. ☑ Export from U.S.
Port of entry/exit: Port-Huron Mi
Date leaving U.S.: 11-10-25
Transporter signature (for exports only):

17. Transporter Acknowledgment of Receipt of Materials
Transporter 1 Printed/Typed Name: Gaetan Raymond
Signature:
Month Day Year: 10 25 11
Transporter 2 Printed/Typed Name:
Signature:
Month Day Year:

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)
Month Day Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. 2. 3. 4.

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: F. Doire
Signature:
Month Day Year: 11 10 27

GENERATOR | INT'L | TRANSPORTER | DESIGNATED FACILITY

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

DESIGNATED FACILITY TO DESTINATION STATE (IF REQUIRED)