GENERAL MILLS

February 15, 2013

ATTN: International Compliance Assurance Division
Office of Enforcement and Compliance Assurance
Office of Federal Activities
United States Environmental Protection Agency
Ariel Rios Building
Mail Code 2254A
1200 Pennsylvania Avenue, NW.
Washington, DC 20460

Re: **2012 Annual Report – Exports of Hazardous Waste**
Former Safer Textiles Processing Facility Site Remediation
Moonachie, New Jersey
For General Mills Operations, Inc.

To whom it may concern:

General Mills Operations, Inc. is submitting this 2012 Annual Report per 40 CFR 262.56 requirements as a primary exporter of hazardous waste. Below please find the information required in 40 CFR 262.56.

(1) EPA Identification Number: NJR000018762
Site Name: Safer ISRA Area
Site Address: 7 Capitol Drive
Moonachie, NJ 07074
Site Mailing Address: 1 General Mills Boulevard
Golden Valley, MN 55426

(2) Annual Report for Calendar year of 2012.

(3) Name of Cosignee: EnGlobe Corporation
Address of Cosignee: 8365 Broadway Avenue North
Montréal-East, Quebec H1B 5X7

(4) Description of Hazardous Waste: Contaminated Soils
EPA Hazardous Waste Codes: D039, D040, F002
DOT Hazard Class: 9 (NA3077)
Transporter: Page E.T.C., Inc.
2758 Trombley Road
Weedsport, NY 13166

received
SDM 2/26/2013

Waste: 122 tons of soil, shipped in 5 separate shipments (see attached 2012 Weigh Tickets, Movement Documents and Uniform Hazardous Waste Manifests (5 each) for shipment details)

(5)

i. In-Situ Site soil remediation by using Electrical Resistance Heating and Vapor Recovery was implemented to reduce the volume and toxicity of waste generated;

ii. The increase in volume of waste compared to previous years is due to successful completion of remediation efforts of the in-situ Site remediation program and is generated from demobilization and electrode abandonment activities.

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.

Sincerely,
General Mills Operations, Inc.

Martin U. Moran

Martin Moran
GSE Technical Leader II

Enclosure: 2012 Weigh Tickets (5), Movement Document/Manifest (5), and Uniform Hazardous Waste Manifests (5)
7/27/2011 U.S. EPA Acknowledgement of Consent

Cc: Mr. Joe Claypoole – ARCADIS U.S., Inc.
Mr. Waye Sheu – ARCADIS U.S., Inc.

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	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
NJR000018762	1	732-685-5068	008835059 JJK

5. Generator's Name and Mailing Address: Safer ISRA Area, 1 General Mills Blvd, NO3-A Golden Valley, MN 55426

Generator's Phone: 763-764-2948

Generator's Site Address (if different than mailing address): Safer ISRA Area, 7 Capitol Drive, Moonachie, NJ 07074

6. Transporter 1 Company Name: Page E.T.C. Inc. — U.S. EPA ID Number: NYD986969947

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

8. Designated Facility Name and Site Address: EnGlobe Corp., 8365 Avenue Broadway Nord, Montreal-East, Quebec, H1B 5X7

Facility's Phone: 514 644-1405 — U.S. EPA ID Number: 1165188351

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, N.O.S., 9, NA3077, III, (tetrachloroethylene)	001	DT	~~45T~~ 46000	P	D039 D040 F002
	2					
	3					
	4					

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/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: On Behalf of General Mills Operations Inc Matt Jones — Signature: [signature] — Month/Day/Year: 03 / 26 / 12

16. International Shipments: ☐ Import to U.S. ☒ Export from U.S. — Port of entry/exit: Champlain, NY
Transporter signature (for exports only): [signature] — Date leaving U.S.: 3-26-12

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: Mike Montague — Signature: [signature] — Month/Day/Year: 03 / 26 / 12

Transporter 2 Printed/Typed Name — Signature — Month/Day/Year

18. Discrepancy

18a. Discrepancy Indication Space: ☒ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
NET: 21790 — Manifest Reference Number: P-4377

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 this manifest except as noted in Item 18a

Printed/Typed Name: Danilou Arrieta — Signature: [signature] — Month/Day/Year: 03 / 27 / 12

GENERATOR — TRANSPORTER — INTL — DESIGNATED FACILITY

DESIGNATED FACILITY TO DESTINATION STATE (IF REQUIRED)

3

SOLUTION
CENTRE DE TRAITEMENT DE SOL

Centre de traitement de sol / Soil Treatment Facility
8365, Broadway Nord, Montréal (Québec) H1B 5X7

SOLUTION
SOIL TREATMENT FACILITY

P- 4377

N° d'autorisation / Authorization No.: M7898

Plage de contamination / Contamination level:

☐ AB ☐ BC ☒ >C ☐ >RESC (>D)

☐ à caractériser / sampling on arrival (n° échantillon / sample ID) _____

☐ Autres / Other _____

Transporteur / Carrier: PAGE

Immatriculation / Truck ID: _____

[signature]
Signature du conducteur / Driver's signature

[signature]
Acceptation des sols / Soil acceptance

Vente de sable / Sand purchase:

Classe / Class 2012/03/27 08:07 ☐ A ☐ B

Autres / Other _____

Pesée / Weighing:

ID 63730293
GROSS 36470kg
TARE 14680kg
NET 21790kg

Remarques / Remarks: AT#8 (15-18)
sable humide
Polythène. OK

9445273-7
008835059JJK

4

MOVEMENT DOCUMENT / MANIFEST
DOCUMENT DE MOUVEMENT / MANIFESTE

#ZD 63730293

M7898

9445273-7

20209

A Generator / consignor — Producteur / expéditeur — NJR000018762

Safer ISPA Area
1 General Mills Blvd, Golden Valley, MN 55426
763-764-2948
2 Capitol Drive
Moonachie NJ 07074

Intermediate / Intermédiaire: Intertrade Corp — 1165188351
8365 Ave. Broadway Nord, Mtl, QC H4B 5X7
514 644-1405
8365 Avenue Broadway Nord
Montreal-Est Quebec H1B 5X7

B Carrier / Transporteur — R-519567-3

Page P.T.C. Inc. / Mike Montague
2758 Trumbley Road, Woodport, NY 13166
800-233-2126

Vehicle / Véhicule — Registration No. / N° d'immatriculation: AC30293 NY

Port of entry / Point d'entrée: LACOLLE — Port of exit / Point de sortie: CHAMPLAIN

Carrier Certification / Attestation du transporteur: I hereby certify that the above-described waste or hazardous material has been received from the generator / consignor as noted in Part A and that the information contained in Part B is complete and correct.

Name of authorized person (print) / Nom de l'agent autorisé (caractères d'imprimerie): Mike Montague
Tel. No. / N° de tél.: 800 233 4121
Year / Année 12 Month / Mois 03 Day / Jour 26 Signature: Mike Montague

C Receiver / consignee — Récepteur / destinataire — 1165188351

K

Reference No. / Numéro de référence: 00885059

2012 03 27 8:07A

Shipping name / Description d'expédition	Class / Classe	Sub-classes / Sous-classes	UN No. / No. ONU	Packing group / Groupe d'emballage	Quantity shipped / Quantité expédiée	Units	Packaging / Contenants		Phys. state / État physique
0015 Waste, Environmentally Hazardous Substance, Solid, N.O.S. (tetrachloroethylene)	n/a	n/a	n/a		20909	KG	01	63	S73

21790 Kg Kg 5 x KG

Notice No. / No. de notification	Notice Line No. / No. de ligne de notification	Original Error	Qty Dir	Dir Source	Class	Inspection Area / Code CDCO			Export Exemption	Import Exemption	Quantity shipped / Quantité expédiée
526185	3		500	DN	C41	A3150	H12	Y41	-	-	3825.90 00.00

International use only

Generator / consignor certification / Attestation du producteur / expéditeur: I hereby certify that the information contained in Part A is correct and complete.

Name of authorized person (print) / Nom de l'agent autorisé (caractères d'imprimerie): Robert L. General Mills Operations Inc. / Mat. Mgr.
Tel. No. / N° de tél.: 845 460 2831
12 03 26

Receiver / consignee certification / Attestation du récepteur / destinataire: I hereby certify that the information contained in Part C is correct and complete.

Signature: Stanley Ruch
Name / Nom: STANLITE 011-906-4444
Date received / Date de réception: 12 03 27

MCE 04-1917 (07-97)

Retained by Consignor (Generator) - Gardée par l'expéditeur

Copie 2

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	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
	NJR000018762	1	732-685-5068	008835060 JJK

5. Generator's Name and Mailing Address
Safer ISRA Area
1 General Mills Blvd, NO3-A Golden Valley, MN 55426
763-764-2948
Generator's Phone

Generator's Site Address (if different than mailing address)
Safer ISRA Area
7 Capitol Drive
Moonachie, NJ 07074

6. Transporter 1 Company Name
Page E.T.C. Inc.
U.S. EPA ID Number
NYD986969947

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

8. Designated Facility Name and Site Address
EnGlobe Corp.
8365 Avenue Broadway Nord, Montreal-East, Quebec, H1B 5X7
514 644-1405
Facility's Phone
U.S. EPA ID Number
1165188351

Sa. HM	9a. 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, N.O.S., 9, NA3077, III, (tetrachloroethylene)	001	DT	EST 46000	P	D039 D040 F002
	2.					
	3.					
	4.					

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/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: On Behalf of General Mills Operations Inc. Matt Jones
Signature: [signature]
Month 3 Day 26 Year 12

16. International Shipments ☐ Import to U.S. ☒ Export from U.S. Port of entry/exit: Champlain, NY
Transporter signature (for exports only): [signature]
Date leaving U.S.: 3/26/12

17. Transporter Acknowledgment of Receipt of Materials
Transporter 1 Printed/Typed Name: WAYNE HINES
Signature: [signature]
Month 3 Day 26 Year 12
Transporter 2 Printed/Typed Name
Signature
Month Day Year

18. Discrepancy
18a. Discrepancy Indication Space ☒ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Net: 21630Kg
Manifest Reference Number: P-4380

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)
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] Signature: [signature] Month 3 Day 27 Year 12

GENERATOR / INT'L / TRANSPORTER / DESIGNATED FACILITY

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

DESIGNATED FACILITY TO DESTINATION STATE (IF REQUIRED)

6

SOLUTION
CENTRE DE TRAITEMENT DE SOL

Centre de traitement de sol / Soil Treatment Facility
8365, Broadway Nord, Montréal (Québec) H1B 5X7

SOLUTION
SOIL TREATMENT FACILITY

P- 4380

N° d'autorisation / Authorization No.: M7898

Vente de sable / Sand purchase: 2012/03/27

Classe / Class 08:31 ☐ A ☐ B

Autres / Other

Plage de contamination / Contamination level:

☐ AB ☐ BC ☒ >C ☐ >RESC (>D)

☐ à caractériser / sampling on arrival (n° échantillon / sample ID)

☐ Autres / Other

Pesée / Weighing:

ID 065363010
GROSS 36290kg
TARE 14660kg
NET 21630kg

Transporteur / Carrier: PAGE

Immatriculation / Truck ID: AF06536

Signature du conducteur / Driver's signature

Acceptation des sols / Soil acceptance

Remarques / Remarks: ~~AT#8~~ (15-18) lot 1677 9445274-5
Sable humide 008835060JJK
Polythène OK

7

10# 1065367010

MOVEMENT DOCUMENT / MANIFEST
DOCUMENT DE MOUVEMENT / MANIFESTE

M7898

9445274-5

A Generator / consignor — Producteur / expéditeur

Registration No. / Permit ID No.: NJD000018762

Safety ISRA Area

7 General Mills Blvd, Golden Valley, MN 55426

763-764-2948

7 Capitol Drive

Moonachie NJ 07074

BioGlobe Corp — 11651888351

8365 Ave. Broadway Nord, Mtl, QC H1B 5X7

514 644-1405

8365 Avenue Broadway Nord

Montreal-Est Quebec H1B 5X7

B Carrier — Transporteur

Registration No. / Permit ID No.: R-519567-3

Page E.T.C, Inc. / WAYNE Hines

2758 Trowbridge Road, Woodsport, NY 13166

800-233-2126

Vehicle / Véhicule: XBC 3010 PA

Port of entry / Point d'entrée: Lacolle QC

Port of exit / Point de sortie: Champlain NY

Carrier Certification: I certify that I have received waste or hazardous material from the generator / consignor as set out in Part A and that the information contained in Part B is complete and correct. / Attestation du transporteur: Je atteste avoir reçu des déchets ou matières dangereuses du producteur / expéditeur tel que décrit à la partie A et que les renseignements inscrits à la partie B sont exacts et complets.

Name of authorized person (print): WAYNE Hines

Telephone: 800 233 2126

Date: 12 03 26

C Receiver / Consignee — Récepteur / destinataire

00885060.55K

11651888351

☒ Yes ☐ No

Date: 2012 03 27 Time: 3:31 PM

Shipping name / Description	Class / Division	Sub. risk	UN No.	Packing group	Quantity / Volume	Unit	Packaging	Total quantity	Comments
9 0015 Waste, Environmentally Hazardous Substance, Solid, N.O.S. (tetrachloroethylene)	n/a	n/a	n/a		22000 LBT	KG	01	523	21630 kg OK 5 X 8 OK

Item No.	Net weight	Gross weight	Dimensions	Cubic	Cubic	Cubic	Cubic	Cubic	Cubic	Customs value
526185	1	500	1.00	C41	A3150	1972	T41			3825.90.00.00

International use only

Emergency Contact: CANUTEC 613 996 6666

☐ Invoice ☐ No invoice

Generator / consignor certification: I certify that the information contained in Part A is complete and correct. / Attestation du producteur / expéditeur: Je atteste que les renseignements inscrits à la partie A sont exacts et complets.

Name of authorized person (print): Matt Jones

Telephone: 845 406 2881

Date: 12 03 26

MOE 34-1917 (03/07)

Retained by Consignor (Generator) - Gardée par l'expéditeur

Copy 1 / Copie 1 — Consignor / Consignateur

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	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
	NJR000018762	1	732-685-5068	008835061 JJK

5. Generator's Name and Mailing Address
Safer ISRA Area
1 General Mills Blvd, NO3-A Golden Valley, MN 55426
Generator's Phone: 763-764-2948

Generator's Site Address (if different than mailing address)
Safer ISRA Area
7 Capitol Drive
Moonachie, NJ 07074

6. Transporter 1 Company Name: Page E.T.C. Inc. — U.S. EPA ID Number: NYD986969947

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

8. Designated Facility Name and Site Address
EnGlobe Corp.
8365 Avenue Broadway Nord, Montreal-East, Quebec, H1B 5X7
Facility's Phone: 514 644-1405
U.S. EPA ID Number: 1165188351

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 WL/Vol.	13. Waste Codes		
X	1. RQ Hazardous Waste, Solid, N.O.S., 9, NA3077, III, (tetrachloroethylene)	001	DT	EST 46000	P	D039 F002	D040	
	2.							
	3.							
	4.							

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/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: On Behalf of General Mills Operations Inc. Matt Jones — Signature: [signature] — Month 3 Day 26 Year 12

16. International Shipments: ☐ Import to U.S. ☒ Export from U.S. — Port of entry/exit: Champlain, NY
Transporter signature (for exports only): [signature] — Date leaving U.S.: 2-12-26

17. Transporter Acknowledgment of Receipt of Materials
Transporter 1 Printed/Typed Name: Ronald Henchaw — Signature: [signature] — Month 03 Day 26 Year 12
Transporter 2 Printed/Typed Name: — Signature: — Month Day Year

18. Discrepancy
18a. Discrepancy Indication Space: ☒ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Net: 23320 Kg — Manifest Reference Number: P-4378

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)

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: Marilou ARVELO — Signature: [signature] — Month 03 Day 27 Year 12

EPA Form 8700-22 (Rev. 3-05) Previous editions are obsolete. DESIGNATED FACILITY TO DESTINATION STATE (IF REQUIRED)

9

SOLUTION
CENTRE DE TRAITEMENT DE SOL

Centre de traitement de sol / Soil Treatment Facility
8365, Broadway Nord, Montréal (Québec) H1B 5X7

SOLUTION
SOIL TREATMENT FACILITY

P- 4378

N° d'autorisation / Authorization No.: M 7898

Vente de sable / Sand purchase: 2012/03/27

Classe / Class 08:13 ☐ A ☐ B

Autres / Other:

Plage de contamination / Contamination level:

☐ AB ☐ BC ☒ >C ☐ >RESC (>D)

☐ à caractériser / sampling on arrival (n° échantillon / sample ID):

☐ Autres / Other:

Transporteur / Carrier: PAGE

Immatriculation / Truck ID:

Signature du conducteur / Driver's signature

Acceptation des sols / Soil acceptance

Pesée / Weighing:

ID 19576714
GROSS 39080kg
TARE 15760kg
NET 23320kg

Remarques / Remarks: AT #8 (15-18) lot 1677
Sable humide
Polythène OK

9445275-2
00883506LJJK

ID 195 76714

MOVEMENT DOCUMENT / MANIFEST
DOCUMENT DE MOUVEMENT / MANIFESTE

47898

9445275-2

A Generator / consignor — Producteur / expéditeur: NJR000018282

Safer ISRA Area

1 General Mills Blvd, Golden Valley, MN 55426

763-764-2948

7 Capitol Drive

Moonachie NJ 07074

EnGlobe Corp — 1165188351

8365 Ave. Broadway Nord, Mtl, QC H1B 5X7

514 644-1405

8365 Avenue Broadway Nord

Montreal-Est Quebec H1B 5X7

B Carrier / Transporteur: R-519567-3

Page E.T.C. Inc

2758 Trombley Road, Weedsport, NY 13166

800-233-2126

AV67764 NY

Port of entry / Point d'entrée: Lacolle PQ — Port of exit / Point de sortie: Champlain NY

Name of authorized carrier (print) / Nom de l'agent autorisé du transporteur: Ronald Henshaw 800-233-2126

Year / Month / Day: 12 03 26

C Receiver / consignee — Récepteur / destinataire: 1165188351

08835061

2012 03 27 8:13A

Description	Class / Classe	UN No.	Packing group	Quantity	Unit	Packaging	Phys. state	Quantity received	Unit	Comments
0015 Waste, Environmentally Hazardous Substance, Solid, N.O.S (tetrachloroethylene)	n/a	n/a	n/a	EST 20900	kg	01	S23	23320	kg	OK 5 X OK

Notice No.	Line No.	Shipment Class	Code	Code	Code	Code	Code	Code	Code	Code	Code	Customs Value
526185	3		500	D8	C41	A3150	H12	Y41				3825.90.00.00

International use only

Delivery by Carrier

CANUTEC 613-996-6666

Generator / consignor certification: I certify that the information contained in Part A is correct and complete.

Name of authorized person (print): On Behalf of General Mills Operations Inc. Matt Jones

Signature

Tel. No. / No. de tél.: 845 406 2831

Year / Month / Day: 12 03 26

12 03

MCE 04-1917 (02/07)

Retained by Consignor (Generator) - Gardée par l'expéditeur

Copy / Copie 2 (green / vert)

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 NJR000018762	2. Page 1 of 1	3. Emergency Response Phone 732-685-5068	4. Manifest Tracking Number 008835062 JJK

5. Generator's Name and Mailing Address
Safer ISRA Area
1 General Mills Blvd, NO3-A Golden Valley, MN 55426
763-764-2948
Generator's Phone

Generator's Site Address (if different than mailing address)
Safer ISRA Area
7 Capitol Drive
Moonachie, NJ 07074

6. Transporter 1 Company Name
Page E.T.C. Inc.
U.S. EPA ID Number
NYD986969947

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

8. Designated Facility Name and Site Address
EnGlobe Corp.
8365 Avenue Broadway Nord, Montreal-East, Quebec, HIB 5X7
514 644-1405
Facility's Phone
U.S. EPA ID Number
1165188351

In 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, N.O.S., 9, NA3077, III, (tetrachloroethylene)	001	DT	EST 46000	P	D040 D039 F002
	2.					
	3.					
	4.					

14. Special Handling Instructions and Additional Information

ERG 171

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: On Behalf of General Mills Operations Inc. Matt Jones
Signature
Month Day Year: 03 26 12

16. International Shipments: Import to U.S. / X Export from U.S.
Transporter signature (for exports only): Charlie Ewins
Port of entry/exit: Champlain, NY
Date leaving U.S.: 3-26-12

17. Transporter Acknowledgment of Receipt of Materials
Transporter 1 Printed/Typed Name: Charlie Ewins
Signature: Charlie Ewins
Month Day Year: 03 26 12

Transporter 2 Printed/Typed Name
Signature
Month Day Year

18. Discrepancy
18a. Discrepancy Indication Space: X Quantity / Type / Residue / Partial Rejection / Full Rejection
NET: 22850 kg
Manifest Reference Number: P-4381

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)

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: Martin Arvelo
Signature: Martin Arvelo
Month Day Year: 03 27 12

DESIGNATED FACILITY TO DESTINATION STATE (IF REQUIRED)

GENERATOR
TRANSPORTER INTL
TRANSPORTER
DESIGNATED FACILITY

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

12

SOLUTION
CENTRE DE TRAITEMENT DE SOL

Centre de traitement de sol / Soil Treatment Facility
8365, Broadway Nord, Montréal (Québec) H1B 5X7

SOLUTION
SOIL TREATMENT FACILITY

P- 4381

N° d'autorisation / Authorization No.: M7898

Vente de sable / Sand purchase:

Classe / Class 2012/03/27

08:38 ☐ A ☐ B

Autres / Other:

Plage de contamination / Contamination level:

☐ AB ☐ BC ☒ >C ☐ >RESC (>D)

☐ à caractériser / sampling on arrival (n° échantillon / sample ID):

☐ Autres / Other:

Pesée / Weighing:

ID 0999049684

GROSS 37570kg

TARE 14720kg

NET 22850kg

Transporteur / Carrier: PAGE 2611

Immatriculation / Truck ID:

Signature du conducteur / Driver's signature

Acceptation des sols / Soil acceptance

Remarques / Remarks: AT#8(15-18)Lot1677 9445276-0

Sable humide 008835062JJK

Polythène OK

13

MOVEMENT DOCUMENT / MANIFEST
DOCUMENT DE MOUVEMENT / MANIFESTE

ID# 09990 49684

24452

A Generator / consignor
Producteur / expéditeur

NJR000018767

Safety & Area
1 General Mills Blvd. Golden Valley, MN 55426
763-764-2948
7 Capitol Drive
Moonachie NJ 07074

Ingleside Corp 1165188351
8365 Ave. Broadway Nord, Mtl, QC H1B 5X7
514 644-1405
8365 Avenue Broadway Nord
Montreal-Est Quebec H1B 5X7

B Carrier
Transporteur

R-519567-3

Page E.T.C. Inc. / Charlie Ewins
2758 Trombley Road, Weedsport, NY 13166
PAGETRANS.COM 800-242-2126
PT 6866 J Pa

Port of entry: Lacolle, QC
Port d'entrée: Champlain, NY

Charlie Ewins 800 233 2186
12 03 26 Charlie Ewins

C Receiver / consignee
Récepteur / destinataire

1165188351

2012 03 27 8:38A

Product code / Code produit	Shipping name / Appellation de transport	Class / Classe	Sub-classes / Sous-classes	UN/NA No.	Packing Group / Groupe d'emballage	Quantity / Quantité	Units / Unités	Packaging / Contenant No.	Packaging / Contenant Code	Phys. state / État physique
0015	Waste, Environmentally Hazardous Substance, Solid, N.O.S. (tetrachloroethylene)	9	9	3077	III	20900	KG	01	03	SOL

Quantity received: 22250 kg | Condition: OK | 5 X

Notice No.	Notice Line No.	Original Stock	Qty Qte	Dest.	Country	Route	Route	Export	Import	Customs value
526185	1		500	D8	C41	A3150	H12	Y41		3825.90.00.00

International use only

Receiver / consignee certification: I certify that the information contained in Part C is correct and complete.
Attestation du récepteur / destinataire: Je certifie que les renseignements inscrits à la partie C sont exacts et complets.

Emergency Contact
CANUTEC 613-996-6666

Generator / consignor certification: I certify that the information contained in Part A is correct and complete.
Attestation du producteur / expéditeur: Je certifie que les renseignements inscrits à la partie A sont exacts et complets.

On behalf of General Mills Operations Inc. Matt Jones 845 406 2831 12 03 26 12 03 2

14

MDE 04-1917 (03/07)

Retained by Consignor (Generator) - Gardée par l'expéditeur

Copy / Copie 2 (green / vert)

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	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
	NJR000018762	1	732-685-5068	008835063 JJK

5. Generator's Name and Mailing Address
Safer ISRA Area
1 General Mills Blvd, NO3-A Golden Valley, MN 55426
Generator's Phone 763-764-2948

Generator's Site Address (if different than mailing address)
Safer ISRA Area
7 Capitol Drive
Moonachie, NJ 07074

6. Transporter 1 Company Name
Page E.T.C. Inc.
U.S. EPA ID Number NYD986969947

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

8. Designated Facility Name and Site Address
EnGlobe Corp.
8365 Avenue Broadway Nord, Montreal-East, Quebec, H1B 5X7
Facility's Phone 514 644-1405
U.S. EPA ID Number 1165188351

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, N.O.S., 9, NA3077, III, (tetrachloroethylene)	001	DT	44000	P	D039 F002	8040
	2.						
	3.						
	4.						

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/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: On Behalf of General Mills Operations Inc. Matt Jones
Signature: [signature]
Month 3 Day 26 Year 12

16. International Shipments: ☐ Import to U.S. ☒ Export from U.S.
Transporter signature (for exports only): [signature]
Port of entry/exit: Champlain, NY
Date leaving U.S.: 3-26-12

17. Transporter Acknowledgment of Receipt of Materials
Transporter 1 Printed/Typed Name: ANDY NELKIN
Signature: [signature]
Month 03 Day 26 Year 12

Transporter 2 Printed/Typed Name
Signature
Month Day Year

18. Discrepancy
18a. Discrepancy Indication Space: ☒ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Net: 21090 Kg
Manifest Reference Number: P-4379

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

18c. Mail Stop

Month Day Year

Signature: [signature] Date: 03/27/12

DESIGNATED FACILITY TO DESTINATION STATE (IF REQUIRED)

15

SOLUTION
CENTRE DE TRAITEMENT DE SOL

Centre de traitement de sol / Soil Treatment Facility
8365, Broadway Nord, Montréal (Québec) H1B 5X7

SOLUTION
SOIL TREATMENT FACILITY

P- 4379

N° d'autorisation / Authorization No.: M7898

Vente de sable / Sand purchase:

Classe / 2012/03/22 ☐ A ☐ B

08:22

Autres / Other:

Plage de contamination / Contamination level:

☐ AB ☐ BC ☒ >C ☐ >RESC (>D)

☐ à caractériser / sampling on arrival (n° échantillon / sample ID):

☐ Autres / Other:

Pesée / Weighing:

ID 57494479
GROSS 36720kg
TARE 15630kg
NET 21090kg

Transporteur / Carrier: PAGE

Immatriculation / Truck ID: 61574 PA - AM94479

Signature du conducteur / Driver's signature

Acceptation des sols / Soil acceptance

Remarques / Remarks: AT#8(15-18)lot1677 9445277-8
sable humide 008835063JJK
Polythène OK

16

MOVEMENT DOCUMENT / MANIFEST
DOCUMENT DE MOUVEMENT / MANIFESTE

ID # 57494479

M7898

0445277-8

A Generator / consignor / Producteur / expéditeur — NJR000018762

Safer ISRA Area
1 General Mills Blvd, Golden Valley, MN 55426
763-764-2948
7 Capitol Drive
Moonachie NJ 07074

Enviroline Corp — 1165188351
8365 Ave. Broadway Nord, Mtl. QC H1B 5X7
514 644-1405
8365 Avenue Broadway Nord
Montreal-Est Quebec H1B 5X7

B Carrier / Transporteur — R-519567-3

Page R.T.C. Inc
2758 Trembley Road, Weedsport, NY 13166
890-233-2126

AM94479 NY

Port of entry / Point d'entrée: LACOLLE QC
Port of exit / Point de sortie: CHAMPLAIN NY

Name of authorized person (print): ANDY NELKIN — 890-233-2126

Year / Année: 12 Month / Mois: 03 Day / Jour: 26

C Receiver / consignee / Réceptionnaire / destinataire — 0088 35063 K — 1165188351

2012 03 27 8:27 X

Item	Description	Class	Qty	Unit	Packing	Quantity	Unit	Packing	Quantity	Unit	Quantity	Unit	Quantity	Unit	Quantity	Unit	Quantity	Unit	Quantity	Unit
001S	Waste, Environmentally Hazardous Substance, Solid, N.O.S. (tetrachloroethylene)	n/a	n/a	n/a			kg	01	03	S23	21090	kg	OK	5	X		OK	OK		

Notice No.	Notice Line No.	Shipment Stock	Qty	Unit	Code	Code	Code	Code	Code	Code	Code	Code	Code
526185	3		500	D8	C41	A3150	H12	Y41	-	-	3825.90.00.00		

International use only

Transportation Contract
CANUTEC 613-996-6666

Generator / consignor certification: On behalf of General Mills Operations Inc. Matt Jones — 845 406 2831

MCR 94-1917 (07/07)

Retained by Consignor (Generator) - Gardée par l'expéditeur

Copy / Copie 2 (green / verte)

17

UNITED STATES ENVIRONMENTAL
PROTECTION AGENCY
WASHINGTON, D.C. 20460

OFFICE OF
ENFORCEMENT AND COMPLIANCE
ASSURANCE

July 27, 2011

MARTIN MORAN
FORMER SAFER TEXTILES SITE
1-9 CAPITOL DRIVE,
MOONACHIE, NJ US 07074
NJR000018762

EPA Notice ID: 002820/6E/11

Dear MARTIN MORAN:

This is to acknowledge receipt of your notice, which was received by EPA on June 8, 2011, of intent to export hazardous waste to Canada as required by Title 40, Code of Federal Regulations, Part 262, Subpart E, Section 262.53 promulgated pursuant to the Resource Conservation and Recovery Act (RCRA). In accordance with the U.S.-Canada Bilateral Agreement on the Transboundary Movement of Hazardous Waste, the U.S. Environmental Protection Agency (EPA) forwarded your notice to the Government of Canada and Canada has no objection to your shipment(s) of hazardous waste.

This letter constitutes the EPA Acknowledgment of Consent for the export of the following hazardous waste as specified in your notice:

Waste Stream 1: CONTAMINATED SOILS
Waste Description: CONTAMINATED SOILS
EPA Waste Code: D001-D043, F001-F039, K001-K172, P001-P205, U001-U411
DOT Shipping Name: Hazardous waste, solid, n.o.s.
DOT Hazard Class: 9
DOT I.D. No. NA3077
Total Volume to be Exported: 148000000 Kilograms
Estimated Frequency: 7000 loads Annually

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6. You must file an annual report by March 1 of each year with the Environmental Protection Agency, Office of Federal Activities, International Compliance Assurance Division (2254A), Ariel Rios Building, 1200 Pennsylvania Avenue, N.W., Washington, D.C. 20460. (§262.56)

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.

Any questions you may have concerning this Acknowledgment of Consent or other export requirements may be directed to Tyria Nesmith, EPA, Office of Enforcement and Compliance Assurance, Office of Federal Activities, International Compliance Assurance Division (2254A), telephone number 202-564-4369, fax number , nesmith.tyria@epa.gov.

Sincerely,

For Robert G. Heiss, Director
International Compliance Assurance Division
Office of Federal Activities

UNITED STATES ENVIRONMENTAL PROTECTION AGENCY
WASHINGTON, D.C. 20460

OFFICE OF
ENFORCEMENT AND
COMPLIANCE ASSURANCE

Notice to Primary Exporters of hazardous waste from the United States:

Hazardous waste shipments from the U.S. are being returned from Canadian receiving facilities, and EPA has become concerned that many of these return shipments are not in compliance with applicable requirements. The Resource and Conservation and Recovery Act (RCRA) requires tracking of hazardous waste "from cradle to grave", including shipments from (or to) a foreign country. Undocumented returns of hazardous waste into the U.S. are of no less concern to EPA than undocumented imports of hazardous waste from foreign sources.

Primary exporters of hazardous waste will be held accountable for RCRA requirements that apply when their waste is rejected and is subject to return. Where the waste cannot be delivered to the designated Canadian primary or alternate facility, the exporter must comply with Title 40 of the Code of Federal Regulations, Subpart E. Among other things, this requires the exporter to instruct the transporter to revise the *uniform hazardous waste manifest* (EPA Form 8700-22) to identify the new facility or to return the waste to the exporter, in accordance with Section 262.54(g). When an undelivered or rejected shipment is returned to the U.S., Section 262.55(c) requires that the exporter file an *exception report* with:

Office of Enforcement and Compliance Assurance
Office of Federal Activities
International Compliance Assurance Division (MC 2254A)
United States Environmental Protection Agency
1200 Pennsylvania Avenue, NW
Washington DC 20460

The shipment must also be in conformity with all requirements of Canadian law.

Noncompliance with U.S. requirements may result in an EPA enforcement action of a criminal, civil-judicial, or administrative nature. Administrative civil penalties may be assessed at the rate of $37,500 for each shipment and for each day of violation.

You may ship this waste to the following receiving facility/foreign importer:

ENGLOBE CORPORATION
8365 AVENUE BROADWAY NORD ,
MONTREAL-EST, QC, CA

Shipments may occur during the period from July 27, 2011, to July 26, 2012.

Please be advised of the following special RCRA requirements for export shipments of hazardous waste. These requirements are found at Title 40 Code of Federal Regulations, Part 262, Subpart E - Exports of Hazardous Waste.

1. If the major terms of the original notice should change, you must renotify EPA. Please send your renotification to: Environmental Protection Agency, Office of Enforcement and Compliance Assurance, Office of Federal Activities, International Compliance Assurance Division (2254A), Ariel Rios Building, 1200 Pennsylvania Avenue, N.W., Washington D.C. 20460, "Attention: Notification to Export" prominently displayed on the front of the envelope. (§262.53(c))
2. The hazardous waste manifest for each shipment must identify the point of departure from the United States in Item 16. (§262.54(c))
3. A copy of this Acknowledgment of Consent must be attached to the U.S. hazardous waste manifest that accompanies each shipment of hazardous waste. (§262.54(h))
4. You must provide the transporter with an additional copy of the manifest for delivery to the U.S. Customs official at the point the hazardous waste leaves the United States in accordance with §263.20(g)(4). (§262.54(i))
5. You must file an exception report with the Office of Enforcement and Compliance Assurance, Office of Federal Activities, International Compliance Assurance Division (2254A), Environmental Protection Agency, Ariel Rios Building, 1200 Pennsylvania Avenue, N.W., Washington, D.C. 20460, if you have not received a copy of the manifest signed by the transporter stating the date and place of departure from the U.S. within forty-five (45) days from the date it was accepted by the initial transporter; if within ninety (90) days from the date the waste was accepted by the initial transporter, the primary exporter has not received written confirmation from the consignee that the hazardous waste was received; and the waste is returned to the United States. (§262.55)

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G 7011 3500 0001 1073 5749

U.S. POSTAGE PITNEY BOW
ZIP 55426 $ 006.97
02 1W
0001368497 FEB 19 20

Number One General Mills Boulevard
Minneapolis, MN 55426

GSE - W01 - D

ATTN: International Compliance Assurance Division
Office of Enforcement and Compliance Assurance
Office of Federal Activities
United States Environmental Protection Agency
Ariel Rios Building
Mail Code 2254A
1200 Pennsylvania Avenue, NW.
Washington, DC 20460

Scot

Route **EPA Mail**

To: International Compliance Assurance Division

Mailstop ARIEL RIOS NORTH

Department: 2254A

Certified

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