Exporter Information

Exporter Name:	Saint-Gobain Performance Plastics
Exporter EPA Identification Number:	MAD001128115
Exporter Mailing Street Address:	717 Plantaion St.
Exporter Mailing City:	Worcester
Exporter Mailing State:	MA
Exporter Mailing Zip Code:	*01605
Exporter Mailing Country:	United States
Exporter Site Street Address:	717 Plantaion St.
Exporter Site City:	Worcester
Exporter Site State:	MA
Exporter Site Zip Code:	*01605
Exporter Site Country:	United States

Calendar Year Covered by Report:	**2012**

received
SON 2/28/2013

Exporter 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.

Exporter Printed Name:	Jerry Verge
Exporter Signature:	Jerry Verge
Date of Signature:	2/28/2013

As required in 40 CFR 262.56(a)(5) and 40 CFR 262.87(a)(5), Except for hazardous waste produced by exporters of greater than 100 kg but less than 1000 kg in a calendar month, unless provided pursuant to §262.41 [biennial report], when submitting in even numbered years:

(i) A description of the efforts undertaken during the year to reduce the volume and toxicity of waste generated:	Saint-Gobain has a corporate program known as Toriman (SafHear), which dictates that each site reports all chemicals they use. The program rates each for their hazards, Toxicity, Flammability, Health etc. The site is then required to show what measures are being taken (whenever possible) to eliminate the higher hazard chemicals.

(ii) A description of the changes in volume and toxicity of waste actually achieved during the year in comparison to previous years to the extent such information is available for years prior to 1984:	Volume is typically driven by business growth or decline. Aside from those trends we have initiated an SOP that directs operators to only make the required amount of mix reducing left over that could become waste. We also have begun a new coating method in 2011 that only uses mix that is needed versus a reservoir, pump and pan system that requires more than needed.

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Receiving Facility Name	Receiving Facility Street Address	Receiving Facility City	Receiving Facility State or Province	Receiving Facility Zip Code	Receiving Country	Hazardous Waste Description	Applicable RCRA Hazardous Waste Code(s)	Applicable OECD Waste Codes [if submitting report under 40 CFR 262.87(a)]	DOT Hazard Class	Total Quantity Shipped During Reporting Year	Units for Total Quantity Shipped	Total Number of Shipments During Reporting Year	Transporter Name	Transporter EPA ID Number (required if transporter carried hazardous waste with RCRA manifest in US)	Transporter Name	Transporter EPA ID Number (required if transporter carried hazardous waste with RCRA manifest in US)	Transporter Name	Transporter EPA ID Number (required if transporter carried hazardous waste with RCRA manifest in US)
Chemrec Inc.	190 Brosseau	Cowansville	QC	J2K 3G6	Canada	Waste Flammable Liquids	D001, F003, F005, D035		3	8,085	G	4	Rolex Transport (1)	NYF006000053	Freehold Cartage Inc.(3)	NJD054126264		

W

Acceptable Units of Measurement
G = Gallons (liquids only)
K = Kilograms
L = Liters (liquids only)
M = Metric Tons (1000 kilograms)
N = Cubic Meters
P = Pounds
T = Tons (2000 pounds)
Y = Cubic Yards

RE: Electronic copy of Annual Report for CY2012

Verge, Gerald S. [Gerald.S.Verge@saint-gobain.com]
Sent: Thursday, February 28, 2013 2:33 PM
To: Nelson, Scott
Cc: Carey, Cynthia A. [Cynthia.A.Carey@saint-gobain.com]
Attachments: Electronic Annual Report S~1.xls (76 KB)

Hi Scott,

Thank you for getting back to me. I have put this into 97-2003 workbook and un zipped it see if this works. If it doesn't I will scan it into a PDF OK?

Thank you,

Jerry Verge
Saint-Gobain PPL
717 Plantation St.
Worcester, MA 01605
(C) 508-864-3520
(W)508-595-3063
(F) 508-595-3074

From: Nelson, Scott [mailto:Nelson.Scott@epa.gov]
Sent: Thursday, February 28, 2013 1:33 PM
To: Verge, Gerald S.
Subject: RE: Electronic copy of Annual Report for CY2012

Mr. Verge:

I have received your email with the annual report but for some reason our network has no program for opening it. If you have another file program that can be used please send it again.

Thank you.

From: Verge, Gerald S. [Gerald.S.Verge@saint-gobain.com]
Sent: Thursday, February 28, 2013 11:26 AM
To: Coughlan, Laura; Tatum, Yanna; Nelson, Scott
Cc: Carey, Cynthia A.
Subject: Electronic copy of Annual Report for CY2012

Please respond that this has been received.

Thank you

Jerry Verge
Saint-Gobain PPL

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717 Plantation St.
Worcester, MA 01605
(C) 508-864-3520
(W)508-595-3063
(F) 508-595-3074

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