Safety Compliance Management

is proud to award this

Certificate of Completion

to

Chris Thompson

for successfully completing 4 *hours of training & testing in*

RCRA Hazardous Waste Generator Training #1391
40 CFR 262.34 and 40 CFR 265.16

Presented this 16 *day of* September, *20* 19.

SCM

3160 Crow Canyon Place
San Ramon, CA 94583
1-800-974-1419

Laura Scott

Safety Compliance Management, Inc.

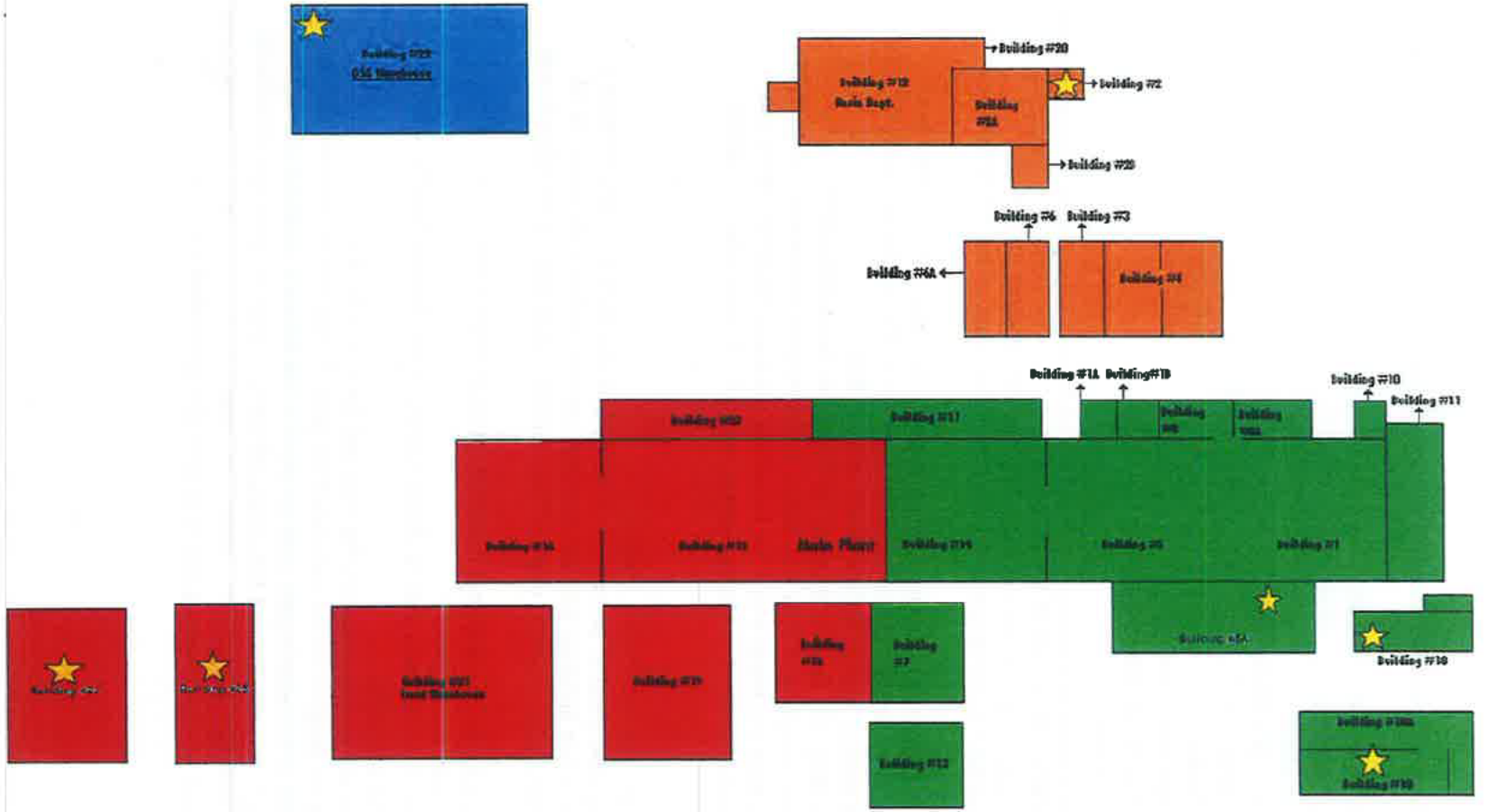
2017 Fire alarm procedure;

Persons involved with employee accountability;

Chris Thompson (Environmental, Health & Safety Director)
Lisa Munoz (Human Resources)
Mike Troost (Vice President)
Charlene Bell (Accounts payable)
Brittany Custard (Receptionist)
Viki Cole (Logistics Assistant)
Stephanie Custard (Customer service)
Diane Williams (Customer service manager)
Peggy Mattson (Tech. assistant)

In the case of a fire alarm: West side of the property
- Receptionist brings guest sign in and out sheet for potential visitors on site.
- Customer serve personnel meet briefly to add anyone who is out of town and not on the sign out sheet.
- Human resources will provide the receptionist a copy of the emergency contact book and will keep it updated as well as the updated employee list. The updated employee list should be kept in the packet next to the customer service desk.
- The receptionist on duty will be in charge of the employee list information.
- Those who ae not on receptionist duty will assist in the employee inventory. If possible one person is to stay with the receptionist for recording purposes while the other can make their way towards the fence to hustle people out and tell them where to report.

In case of a fire alarm: East side of the property
- Charlene Bell brings the sheet of persons not punched in. she then adds information on any salaried persons in her building who are not there and any call ins she is aware of.
- Charlene Bell will bring her updated copy of the employee list (located on cabinet near entrance.)
- Charlene will be in charge of personnel inventory outside at the middle gate.
- Mike Troost will assist at this point.
- Peggy stations herself at the main gate to direct employees and control traffic which may want to enter the property.
- Charlene and Mike direct employees to the west end for final check in.
- When it looks like all employees are outside of the gate, Peggy will remain at her post. Charlene will remain at the middle gate until recalled to the primary meeting point. Once recalled checklist will be consolidated for accountability of all employees and visitors on site.
- The fire Department will be given names of anyone not accounted for.

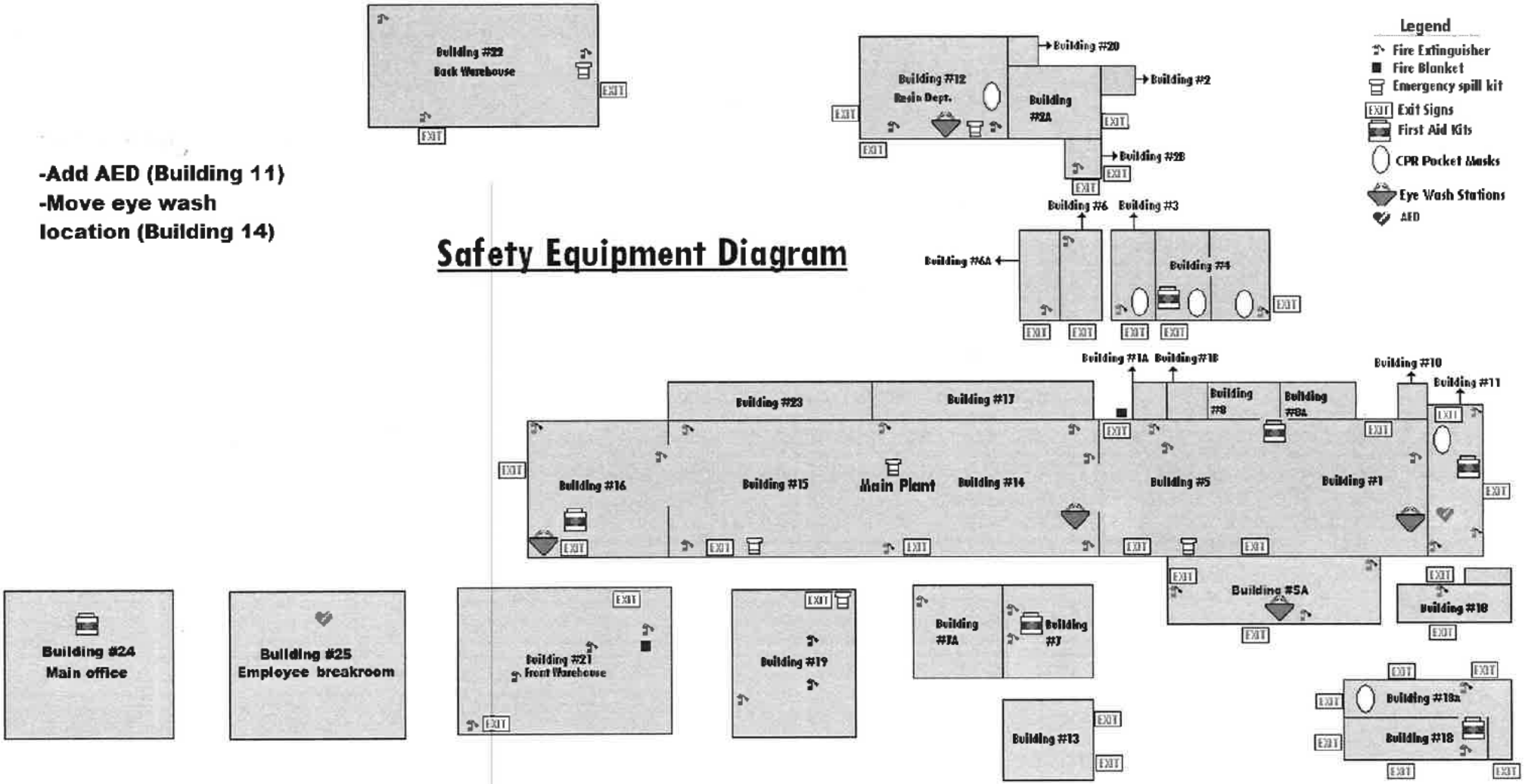


Tornado safety schematic

Shelter possibility

-Add AED (Building 11)
-Move eye wash location (Building 14)

Safety Equipment Diagram

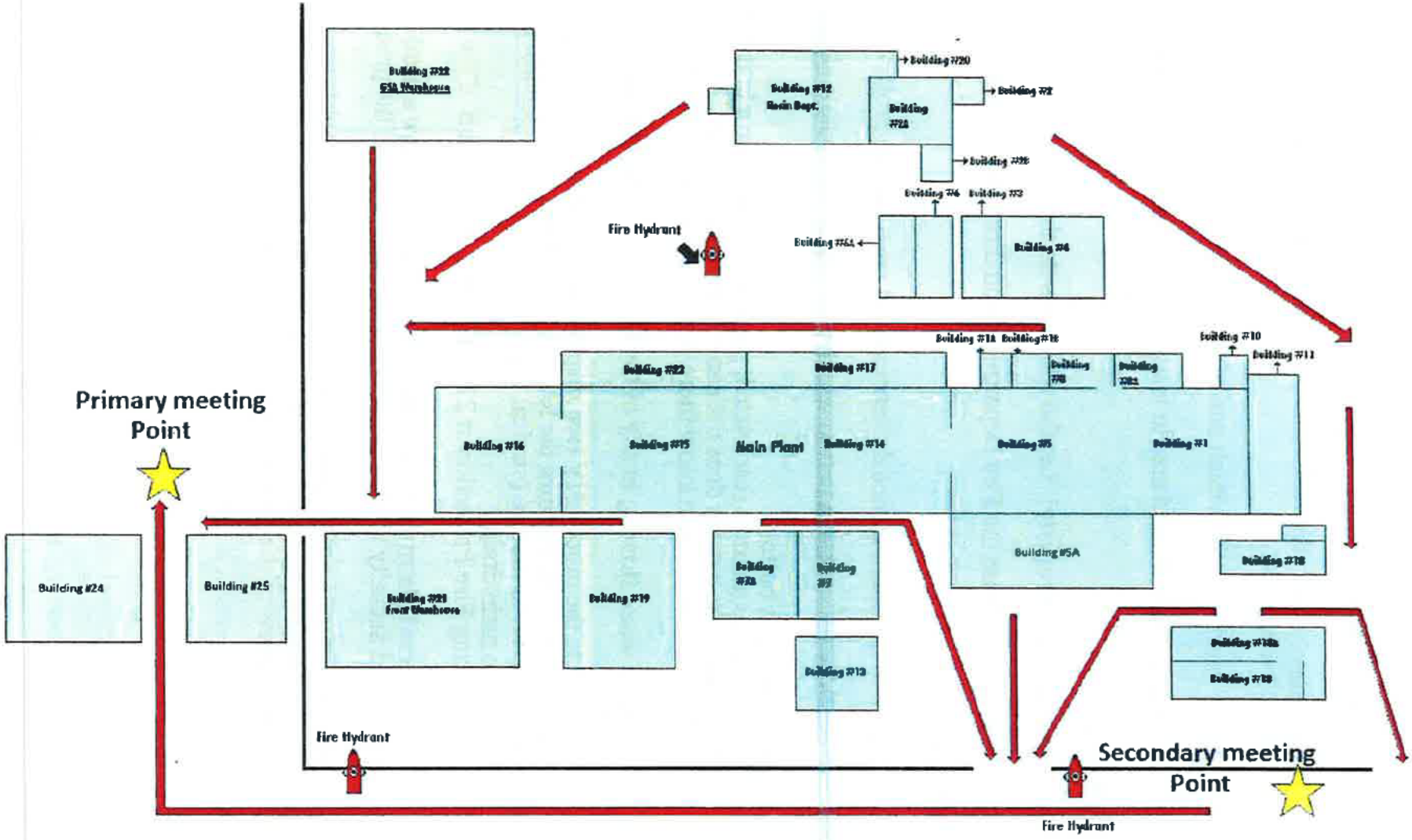


Safety Equipment List

Buildings 1 & 5;
4 fire extinguishers
1 spill response kit
1 first aid kit
1 eye wash/ emergency shower
Building 3;
1 Fire extinguisher
Building 4;
Main alarm control panel
3 Fire extinguishers
1 First aid kit
Building 5A;
3 fire extinguishers
1 Eye wash station
1 Spill response kit
Building 6;
2 Fire extinguishers
Buildings 7 & 7A;
3 Fire extinguishers
1 First aid kit
Building 11;
3 Fire extinguishers
1 AED
1 First aid kit
Building 12;
3 fire extinguishers
1 eye wash station
1 Spill response kit
Building 13;
Nothing
Buildings 14 and 15;
6 fire extinguishers
2 Spill response kits
1 Eyewash/ shower station
Building 16;
1 eyewash/ shower station
1 first aid kit
2 Fire extinguishers

Building 17;
1 fire extinguisher
Buildings 18 & 18A;
2 Fire extinguishers
1 First aid kit
Building 19;
3 Fire extinguishers
1 Spill response kit
Building 21;
4 Fire extinguishers
1 Fire blanket
Building 22;
1 Spill response kit
3 fire extinguishers
1 Eye wash station
Building 24;
First aid kit
Building 25;
3 fire extinguishers
1 AED

Fire Evacuation Plan



In the event of a fire alarm:

1. Immediately go to the maintenance department to the red fire protection panel in the back left corner.

2. On the panel, identify which one of the eight areas is signaling the alarm.

3. Proceed to the indicated area to visually determine if there actually is a fire.

If there is a fire:

1. Evacuated the property! Let the sprinklers do there job.

2. Be aware to advise the Fire Department and direct them to the correct building.

If there is NO fire:

1. Return to the maintenance department and open the fire protection panel.

2. Press the **silence alarm** button which will cancel the audible alarm.

3. Press the **reset** button.
   *If the audible alarm is reactivated, press the silence alarm button again.
   *If resetting the system does not cancel the alarm, call the Fire Department at 683-0610 and let them know there is no fire and we are having a trouble signal.

4. If there is water flowing in any of the eight areas, you will **not** be able to reset the system.
   *Proceed to the proper PIV (see map) to turn off the water.
   Break off the tab and turn the lever at least 40 revolutions clockwise.
   *The proceed to the rise (vertical pipe) that controls the specific PIV. (see map)
   Open the main drain.
   *Call Viking Fire Protection at 277-0027 and advise them of the problem.

5. For suspected alarm problems only (cannot rest or silence alarm) call Approved Safety and Security at 219-289-4071 and advise them of the problem.

6. In the event of a power failure, the panel will show a trouble signal which will remain on until power is restored. Call the Fire Department at 683-0610 and let them know of the power failure and there is no fire.

NCP Coatings contingency plan
Chain of responsibilities

First Contact:
John Wreggelsworth- Chief of Maintenance
Assess the emergency situation.
Coordinate onsite responders working on mechanical and system controls.
Communicate with outside emergency responders on the situation to clearance.
Make necessary contacts for further remediation
Communicate with second contact on progress
Communicate with plant supervisor for onsite safety

Second contact:
Chris Thompson- E, H & S Director (Designee for incident commander)
Assess the emergency situation.
Communicate with onsite responders working on mechanical and system controls if first contact has not arrived.
Coordinate with technical director or chemist on hazards present.
Determine level of evacuation.
Instruct proper safety equipment.
Coordinate onsite responders working on spills, cleanup.
Make necessary contacts for further remediation.
Communicate with outside emergency responders as needed.
Report to incident commander.
Communicate with plant supervisor on site safety and final clean up.

Third contact:
Rob Holzapfel- Lab Manager
Report to first or second contact on the situation.
Assess site safety with regards to chemical situation.
Communicate this to second contact.
Reports technical findings to and keeps in contact with outside emergency responders.

Nat Hannewyk- Incident commander
Report to first or second contact for overall assessment.
Coordinate site security (Gate control).
Report findings to president.
Direct plant shut down if necessary.
Issue safety equipment.
Coordinate remediation.
Report progress to completion.
Operate machinery for cleanup if necessary

Skilled Technicians-
Jim Ditto
Nat Hannewyk
Brian Mummaw
Chris Thompson
Rob Holzapfel

Emergency response call list

John Wreggelsworth: Chief of maintenance

[redacted] nonresponsive

Bus: 269-683-3377 ext. 230

[redacted] nonresponsive

Nat Hannewyk: COO Incident commander

[redacted] nonresponsive

Bus: 269-683-3377 ext. 270

[redacted] nonresponsive

Chris Thompson: E, H & S Director

[redacted] nonresponsive

Bus: 269-683-3377 ext. 277

[redacted] nonresponsive

Jim Ditto: Plant Manager

[redacted] nonresponsive

Bus: 269-683-3377 ext. 213

[redacted] nonresponsive

Rob Holzapfel: Lab manager

[redacted]

Bus: 269-683-3377 ext. 240

[redacted]

Brian Mummaw: Fleet side maintenance

[redacted]

Bus: 269-683-3377 ext. 229

[redacted]

D+B Environmental
401 Lincoln way west
Osceola IN 46561
Bus: 574-674-0161

Niles city fire and police
911

INDUSTRIAL COMMERCIAL RESIDENTIAL
D&B Environmental Services, Inc.
401 Lincoln Way West
Osceola, IN 46561
Phone: 574-674-0161
Fax: 574-674-2778

D&B Environmental Services will be happy to assist NCP Coatings with cleanup & regulated waste disposal in the event of a spill or fire. D&B Environmental offers our assistance upon request, with meeting your environmental compliance needs.

Sincerely,

Douglas Elliott

Environmental Compliance Project Manager

D&B Environmental Services

TRADEBE

Waste History/Biennial Report

2018

Tradebe Environmental Services, LLC

Generator #	Generator Name	Generator Address/City/ State/Zip	Generator EPAID
9100038496	NCP COATINGS	225 FORT STREET NILES MI 49120	MID005167242

Profile Number		Profile Name		Destination Facility			Destination Fac EPAID	Sign Date	Manifest Number
Page	Line	Trans Name	Trans EPAID	#Conts	Pounds	HCode	Haz Codes		
1000173023		DOWTHERM-HEAT TRANSFER FLUID		TRADEBE TREATMENT AND RECYC...			IND000646943	02/16/2018	011595011FLE
1	3	D & B Environmental	MIK191728925	1	440.0	H061	NONE		
1000140680		DYNASPEC MC PAINT LOOSEPACK		TRADEBE TREATMENT AND RECYC...			IND000646943	02/16/2018	011595011FLE
1	4	D & B Environmental	MIK191728925	1	1403.0	H141	D001		
320561		PAINT WASTE		TRADEBE TREATMENT AND RECYC...			IND000646943	02/16/2018	011595011FLE
1	1	D & B Environmental	MIK191728925	8	3520.0	H020	D001,F003,F005,D035		
320559		WASTE DEBRIS FLAMMABLE		TRADEBE TREATMENT AND RECYC...			IND000646943	02/16/2018	011595011FLE
1	2	D & B Environmental	MIK191728925	4	2146.0	H020	D001,F003,F005,D035		
320561		PAINT WASTE		TRADEBE TREATMENT AND RECYC...			IND000646943	03/02/2018	011595075FLE
1	1	D & B Environmental	MIK191728925	16	7040.0	H061	D001,F003,F005,D035		
320559		WASTE DEBRIS FLAMMABLE		TRADEBE TREATMENT AND RECYC...			IND000646943	03/02/2018	011595075FLE
1	2	D & B Environmental	MIK191728925	2	918.0	H020	D001,F003,F005,D035		
1000140680		DYNASPEC MC PAINT LOOSEPACK		TRADEBE TREATMENT AND RECYC...			IND000646943	04/21/2018	011595234FLE
1	4	D & B Environmental	MIK191728925	1	1520.0	H141	D001		
350400		WASH WATER - SCRUBBER SLUDGE		TRADEBE TREATMENT AND RECYC...			IND000646943	04/21/2018	011595234FLE
1	3	D & B Environmental	MIK191728925	4	1760.0		NONE		
320561		PAINT WASTE		TRADEBE TREATMENT AND RECYC...			IND000646943	04/21/2018	011595234FLE
1	1	D & B Environmental	MIK191728925	16	7040.0	H061	D001,F003,F005,D035		
320559		WASTE DEBRIS FLAMMABLE		TRADEBE TREATMENT AND RECYC...			IND000646943	04/21/2018	011595234FLE
1	2	D & B Environmental	MIK191728925	5	2464.0	H020	D001,F003,F005,D035		
1000140680		DYNASPEC MC PAINT LOOSEPACK		TRADEBE TREATMENT AND RECYC...			IND000646943	05/19/2018	011595340FLE
1	4	D & B Environmental	MIK191728925	1	1527.0	H141	D001		
1000137149		USED MOTOR OIL		TRADEBE TREATMENT AND RECYC...			IND000646943	05/19/2018	011595340FLE
1	3	D & B Environmental	MIK191728925	3	1320.0	NA	NONE		
320561		PAINT WASTE		TRADEBE TREATMENT AND RECYC...			IND000646943	05/19/2018	011595340FLE
1	1	D & B Environmental	MIK191728925	20	8800.0	H061	D001,F003,F005,D035		

lesligolden@dbesi.com

24 HOUR EMERGENCY

PHONE NUMBER

IN CASE OF SPILL OR RELEASE

OF HAZARDOUS OR INDUSTRIAL

PRODUCTS OR WASTE

D&B ENVIRONMENTAL SERVICES, INC.

24 HOUR CONTACT NUMBER
574-674-0161

CITY OF NILES FIRE DEPARTMENT

LARRY D. LAMB
Chief

1345 E. Main Street
Niles, Michigan 49120
www.ci.niles.mi.us

Phone: 269.683.2520
Fax: 269.683.5895
e-mail: llamb@nilesmi.org

Serving the Niles Area since 1859.

Michael M. Malloy
Technical Sales Agent

D&B Environmental Services, Inc.

401 Lincoln Way West • Osceola, IN 46561
Phone: 574-674-0161 • Fax: 574-674-2778 • Cell: 574-215-5523
Email: mikemalloy@dbesi.com

Phone: (269) 683-1313
Fax: (269) 683-0058
Email: wemral@nilesmi.org

Bill Emral
Police Officer

1600 Silverbrook Avenue
Niles, MI 49120

CITY OF NILES
POLICE DEPARTMENT

Report Anonymous Tips @ www.tipsoft.com

#14-1420

Don Sabbe
Technical Sales Agent
& Consultant

D&B ENVIRONMENTAL SERVICES

401 Lincoln Way West ■ Osceola, IN 46561
Phone: 574-674-0161 ■ Fax: 574-674-2778
Email: don@dandbenviron.com

IDENTIFICATION CARD
SCI ALARM, INC.
51591 S.R. 933
South Bend, IN 46637

SCI Dispatch (574) 277-5522 (866) 453-6083 • SCI Office (574) 277-3322 (800) 244-4934

ACCOUNT #_____ ID # 3783
NAME: Chris Thompson

SCI Dispatch will call site after alarm signal is received.
Provide Dispatcher with your ID or Account Number.

Environmental
Resources
Management

Terry A. Mors, QEP

5563 Crest Court
Dexter, MI 48130
(734) 426-0983 –
(734) 426-0958 (fax)

(734) 426-0983 (direct)
(734) 276-1306 (cellular)
terry.mors@erm.com

ERM

Cornelius "Nat" Hannewyk IV
Chief Operating Officer

NCP Coatings Inc.
225 Fort Street, Niles, Michigan 49120-0307
P: 800.627.1948 Ext. 270 C: 574.315.3615
F: 269.683.3305 E: nat@ncpcoatings.com
www.ncpcoatings.com
ISO 9001 CERTIFIED

Chris Thompson
EH & S Director

NCP Coatings Inc.
225 Fort Street, Niles, Michigan 49120-0307
P: 800.627.1948 Ext. 277 C: 269.591.1234
F: 269.683.3305 E: cthompson@ncpcoatings.com
www.ncpcoatings.com
ISO 9001 CERTIFIED

Generator #	Generator Name	Generator Address/City/ State/Zip	Generator EPAID
9100038496	NCP COATINGS	225 FORT STREET NILES MI 49120	MID005167242

Profile Number		Profile Name		Destination Facility			Destination Fac EPAID	Sign Date	Manifest Number
Page	Line	Trans Name	Trans EPAID	#Conts	Pounds	HCode	Haz Codes		
320559		WASTE DEBRIS FLAMMABLE		TRADEBE TREATMENT AND RECYC...			IND000646943	10/20/2018	011842337FLE
1	2	D & B Environmental	MIK191728925	3	1604.0	H020	D001,F003,F005,D035		
320561		PAINT WASTE		TRADEBE TREATMENT AND RECYC...			IND000646943	11/08/2018	012675115FLE
1	1	D & B Environmental	MIK191728925	28	1540.0	H061	D001,F003,F005,D035		
320561		PAINT WASTE		TRADEBE TREATMENT AND RECYC...			IND000646943	11/08/2018	012675116FLE
1	1	D & B Environmental	MIK191728925	4	1760.0	H061	D001,F003,F005,D035		
320559		WASTE DEBRIS FLAMMABLE		TRADEBE TREATMENT AND RECYC...			IND000646943	11/08/2018	012675116FLE
1	2	D & B Environmental	MIK191728925	5	2067.0	H020	D001,F003,F005,D035		
320561		PAINT WASTE		TRADEBE TREATMENT AND RECYC...			IND000646943	12/06/2018	012675197FLE
1	1	D & B Environmental	MIK191728925	24	10560.0	H061	D001,F003,F005,D035		
350400		WASH WATER - SCRUBBER SLUDGE		TRADEBE TREATMENT AND RECYC...			IND000646943	12/06/2018	012675198FLE
1	2	D & B Environmental	MIK191728925	4	1760.0		NONE		
320559		WASTE DEBRIS FLAMMABLE		TRADEBE TREATMENT AND RECYC...			IND000646943	12/06/2018	012675198FLE
1	1	D & B Environmental	MIK191728925	4	1585.0	H020	D001,F003,F005,D035		
320561		PAINT WASTE		TRADEBE TREATMENT AND RECYC...			IND000646943	12/27/2018	012675303FLE
1	1	D & B Environmental	MIK191728925	16	7040.0	H061	D001,F003,F005,D035		
320559		WASTE DEBRIS FLAMMABLE		TRADEBE TREATMENT AND RECYC...			IND000646943	12/27/2018	012675303FLE
1	2	D & B Environmental	MIK191728925	5	2462.0	H020	D001,F003,F005,D035		

Generator #	Generator Name	Generator Address/City/ State/Zip	Generator EPAID
9100038496	NCP COATINGS	225 FORT STREET NILES MI 49120	MID005167242

Profile Number		Profile Name		Destination Facility			Destination Fac EPAID	Sign Date	Manifest Number
Page	Line	Trans Name	Trans EPAID	#Conts	Pounds	HCode	Haz Codes		
320559		WASTE DEBRIS FLAMMABLE		TRADEBE TREATMENT AND RECYC...			IND000646943	05/19/2018	011595340FLE
1	2	D & B Environmental	MIK191728925	2	872.0	H020	D001,F003,F005,D035		
320561		PAINT WASTE		TRADEBE TREATMENT AND RECYC...			IND000646943	06/22/2018	011841996FLE
1	1	D & B Environmental	MIK191728925	28	1540.0	H061	D001,F003,F005,D035		
320559		WASTE DEBRIS FLAMMABLE		TRADEBE TREATMENT AND RECYC...			IND000646943	06/22/2018	011841997FLE
1	1	D & B Environmental	MIK191728925	4	1806.0	H020	D001,F003,F005,D035		
1000140680		DYNASPEC MC PAINT LOOSEPACK		TRADEBE TREATMENT AND RECYC...			IND000646943	07/14/2018	011842036FLE
1	3	D & B Environmental	MIK191728925	2	2782.0	H141	D001		
320561		PAINT WASTE		TRADEBE TREATMENT AND RECYC...			IND000646943	07/14/2018	011842036FLE
1	1	D & B Environmental	MIK191728925	12	5280.0	H061	D001,F003,F005,D035		
320559		WASTE DEBRIS FLAMMABLE		TRADEBE TREATMENT AND RECYC...			IND000646943	07/14/2018	011842036FLE
1	2	D & B Environmental	MIK191728925	4	1829.0	H020	D001,F003,F005,D035		
320559		WASTE DEBRIS FLAMMABLE		TRADEBE TREATMENT AND RECYC...			IND000646943	08/24/2018	011842195FLE
1	1	D & B Environmental	MIK191728925	5	2226.0	H020	D001,F003,F005,D035		
1000137149		USED MOTOR OIL		TRADEBE TREATMENT AND RECYC...			IND000646943	08/24/2018	011842194FLE
1	2	D & B Environmental	MIK191728925	1	440.0	NA	NONE		
320561		PAINT WASTE		TRADEBE TREATMENT AND RECYC...			IND000646943	08/24/2018	011842194FLE
1	1	D & B Environmental	MIK191728925	28	1540.0	H061	D001,F003,F005,D035		
320561		PAINT WASTE		TRADEBE TREATMENT AND RECYC...			IND000646943	09/15/2018	011842260FLE
1	1	D & B Environmental	MIK191728925	20	8800.0	H061	D001,F003,F005,D035		
320559		WASTE DEBRIS FLAMMABLE		TRADEBE TREATMENT AND RECYC...			IND000646943	09/15/2018	011842260FLE
1	2	D & B Environmental	MIK191728925	3	1260.0	H020	D001,F003,F005,D035		
1000140680		DYNASPEC MC PAINT LOOSEPACK		TRADEBE TREATMENT AND RECYC...			IND000646943	10/20/2018	011842337FLE
1	3	D & B Environmental	MIK191728925	1	1058.0	H141	D001		
320561		PAINT WASTE		TRADEBE TREATMENT AND RECYC...			IND000646943	10/20/2018	011842337FLE
1	1	D & B Environmental	MIK191728925	16	7040.0	H061	D001,F003,F005,D035		

90468242 013461864FLE 1862252

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST	1. Generator ID Number MID005167242	2. Page 1 of 1	3. Emergency Response Phone 844-873-8723	4. Manifest Tracking Number 013461864 FLE

5. Generator's Name and Mailing Address
NCP COATINGS
225 FORT ST
NILES, MI 49120
Generator's Phone: 269-683-3377

Generator's Site Address (if different than mailing address)

6. Transporter 1 Company Name: D & B ENVIRONMENTAL TRANSPORTATION, INC. — U.S. EPA ID Number: MIK191728925

7. Transporter 2 Company Name: TRADEBE TRANSPORTATION, LLC — U.S. EPA ID Number: INR000123497

8. Designated Facility Name and Site Address
TRADEBE TREATMENT & RECYCLING, LLC
4343 KENNEDY AVE
EAST CHICAGO, IN 46312
Facility's Phone: 219-397-3951
U.S. EPA ID Number: IND000646943

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. UN1263, WASTE PAINT RELATED MATERIAL, NOS, (TOLUENE, XYLENE), 3, PG II, RQ	008	DM	440	G	D001 F005	D035	F003
X	2. UN1325, WASTE FLAMMABLE SOLIDS, ORGANIC, NOS, (TOLUENE, XYLENE), 4.1, PG II, RQ	006	CF	2,431	P	D001 F005	D035	F003
	3.							
	4.							

14. Special Handling Instructions and Additional Information
9b.1 320561 ERG 128
9b.2 320559 ERG 133
778

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: Chris Thompson — Signature: [signature] — Month 5 Day 24 Year 19

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: Channing Phillips — Signature: [signature] — Month 5 Day 24 Year 19
Transporter 2 Printed/Typed Name: JOHN LOHEMA — Signature: [signature] — Month 5 Day 31 Year 19

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. H020 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: A. Medina — Signature: A. Med — Month 6 Day 6 Year 19

GENERATOR — INT'L — TRANSPORTER — DESIGNATED FACILITY

90468243 013461863FLE 1862252

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: MID005167242
2. Page 1 of 1
3. Emergency Response Phone: 844-873-8723
4. Manifest Tracking Number: 013461863 FLE

5. Generator's Name and Mailing Address
NCP COATINGS
225 FORT ST
NILES, MI 49120
Generator's Phone: 269-683-3377

Generator's Site Address (if different than mailing address)

6. Transporter 1 Company Name: D & B ENVIRONMENTAL TRANSPORTATION, INC.
U.S. EPA ID Number: MIK191728925

7. Transporter 2 Company Name: TRADEBE TRANSPORTATION, LLC
U.S. EPA ID Number: INR000123497

8. Designated Facility Name and Site Address: TRADEBE TREATMENT & RECYCLING, LLC
4343 KENNEDY AVE
EAST CHICAGO, IN 46312
Facility's Phone: 219-397-3951
U.S. EPA ID Number: IND000646943

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. UN1263, WASTE PAINT RELATED MATERIAL, NOS, (TOLUENE, XYLENE), 3, PG II, RQ	128	DM	1,540	G	D001 F005	D035	F003
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
9b.1 320561 ERG 128

778'

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: Chris Thompson
Signature: [signature]
Month 5 Day 24 Year 19

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: Channing Phillips
Signature: [signature]
Month 5 Day 24 Year 19
Transporter 2 Printed/Typed Name: JOHN LOCKEMY
Signature: [signature]
Month 5 Day 31 Year 19

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. H061 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: Angelica Medina
Signature: [signature]
Month 6 Day 6 Year 19

GENERATOR
INT'L
TRANSPORTER
DESIGNATED FACILITY

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete.

DESIGNATED FACILITY TO EPA's e-MANIFEST SYSTEM

90452082 012675595FLE 1862261

78

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: 012675595 FLE

5. Generator's Name and Mailing Address

Generator's Site Address (if different than mailing address)

Generator's Phone:

6. Transporter 1 Company Name — U.S. EPA ID Number

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

8. Designated Facility Name and Site Address — U.S. EPA ID Number

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
	1.	028		1,540		
	2.	009		4,391		
	3.					
	4.					

14. Special Handling Instructions and Additional Information

1 8U 22001

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: X Chris Thompson — Signature: X [signature] — Month 3 Day 29 Year 19

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: Aaron Hardeman — Signature: Aaron Hardeman — Month 3 Day 29 Year 19

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.
H050	H020		

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: Adriana Munoz — Signature: [signature] — Month 09 Day 04 Year 19

GENERATOR — INT'L — TRANSPORTER — DESIGNATED FACILITY

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete.

DESIGNATED FACILITY TO EPA's e-MANIFEST SYSTEM

TRADEBE ENVIRONMENTAL SERVICES LDR CONTINUATION

Waste Stream Profile 339033

ALL OTHER WASTE CODES

CODE **SUBCATEGORY/CONSTITUENTS**

TRADEBE

APPENDIX I - LDR - UNIVERSAL TREATMENT STANDARDS: REGULATED CONSTITUENTS D001,D002,D012-D043

CHEMICALS THAT ARE PRESENT IN AMOUNTS GREATER THAN TREATMENT STANDARDS IN WASTE STREAM PROFILE 339033

APPENDIX II

EPCRA and Homeland Security Chemicals of Interest Declaration

Waste Stream Profile 339033

Constituents	Min	Max	UoM	EPCRA 313	DHS

Paint Waste (Hardened Moisture Cure)

Tradebe Environmental Services
Land Disposal Restriction Notification Form

The waste described on waste stream profile 339033 is not regulated under RCRA 40 CFR.

The waste described on waste stream profile 339033 does not meet the applicable treatment standards in 40 CFR 268 Subpart D.

TRADEBE

TREATABILITY GROUP

This is a wastewater stream.

x This is a non-wastewater stream.

CODE	SUBCATEGORY/CONSTITUENTS
D001	Ignitable Wastes (TOC>10%)
D001*	Ignitable Wastes (TOC<10%) Managed in Non-CWA or equivalent/Non-Class 1 SDWA System
D001*	Ignitable Wastes (TOC<10%) Managed in CWA or equivalent/Class 1 SDWA System
D002*	Corrosive Wastes Managed in Non-CWA or Equivalent/Non-Class 1 SDWA System
D002*	Corrosive Wastes Managed in CWA or Equivalent/Class 1 SDWA System
D003	Reactive sulfides based on 261.23(a)(5)
D003*	Other Reactive based on 261.23(a)(1)
D003*	Water Reactive based on 261.23(a)(2),(3),(4)
D003	Reactive Cyanides based on 261.23(a)(5)
D004*	Arsenic
D005*	Barium
D006*	Cadmium
D006*	Cadmium Containing Batteries
x D007*	Chromium
D008*	Lead
D008*	Lead Acid Batteries
D009*	High Mercury-Organic>260ppm Hg
D009*	High Mercury-Inorganic<260ppm Hg
D009*	Low Mercury <260ppm
D009*	Mercury Wastewater

CODE	SUBCATEGORY/CONSTITUENTS
D010*	Selenium
D011*	Silver
D012*	Endrin
D013*	Lindane
D014*	Methoxychlor
D015*	Toxaphone
D016*	2,4-D
D017*	2,4,5-TP (Silvex)
D018*	Benzene
D019*	Carbon Tetrachloride
D020*	Chlordane
D021*	Chlorobenzene
D022*	Chloroform
D023*	o-Cresol
D024*	m-Cresol

CODE	SUBCATEGORY/CONSTITUENTS
D025*	p-Cresol
D026*	Cresol (Total)
D027*	p-Dichlorobenzene
D028*	1,2-Dichloroethane
D029*	1,1-Dichloroethylene
D030*	2,4-Dinitrotoluene
D031*	Heptachlor
D032*	Hexachlorobenzene
D033*	Hexachlorobutadiene
D034*	Hesxachloroethane
D035*	Methyl ethyl ketone
D036*	Nitrobenzene
D037*	Pentachlorophenol
D038*	Pyridine
D039*	Tetrachloroethylene
D040*	Trichloroethylene
D041*	2,4,5-Trichlorophenol
D042*	2,4,6-Trichlorophenol
D043*	Vinyl chloride

If the waste identified by an asterisk(*) contain any Underlying Hazardous Constituents (see APPENDIX I) per 268.7(a)(1)

F001 - F005 LISTED WASTE

CODE	CONSTITUENTS
F001	Carbon tetrachloride
F001	Chlorinated Flurocarbons
F001	Methylene chloride
F001	Tetrachloroethylene
F001	1,1,1-Trichloroethane
F001	Trichloroethylene
F002	Chlorobenzene
F002	o-Dichlorobenzene
F002	Methylene chloride
F002	1,1,2-Trichloroethane

CODE	CONSTITUENTS
F002	Tetrachloroethylene
F002	1,1,1-Trichloroethane
F002	Trichloroethylene
F002	1,1,2-Trichloro-1,2,2-trifluoroethane
F002	Trichlorofluoromethane
F003	Acetone
F003	n-Butyl alcohol
F003	Cyclohexanone
F003	Ethyl acetate
F003	Ethylbenzene

CODE	CONSTITUENTS
F003	Ethyl ether
F003	Methanol
F003	Methyl isobutyl ketone
F003	Xylenes
F003	Contains any combination of following:Carbon Disulfide,Cyclohexanone and Methanol (F003/F005 ONLY)
F004	O-Cresol
F004	M-Cresol
F004	P-Cresol
F004	Cresol Mixed Isomers(Cresytic acid)

CODE	CONSTITUENTS
F004	Nitrobenzene
F005	Benzene
F005	Carbon disulfide
F005	2-Ethoxyethanol Only
F005	Isobutanol
F005	Methyl ethyl ketone
F005	2-Nitropropane Only
F005	Pyridine
F005	Toluene
F005	Contains any combination of following:Carbon Disulfide,Cyclohexanone and Methanol(F003/F005 ONLY)

CODE	SUBCATEGORY/CONSTITUENTS
F025	Light Ends
F025	Spent filters/aids and dessicants
K006	Anhydrous
K006	Hydrated
K069	Low Lead
K069	High Lead
K071	Non wastewaters that are residues from RMERC
K071	Non wastewaters not residues from RMERC
K071	All K071 wastewaters
K106	Non wastewaters that contain > 260ppm Hg
K106	Non wastewaters that contain < 260ppm Hg from RMERC
K106	Other non wastewaters that contain <260ppm Hg
K106	All K106 wastewaters
K175	Non wastewaters
K175	All K175 wastewaters
P047	4,6 dinitro-o-cresol

CODE	SUBCATEGORY/CONSTITUENTS
P047	4,6-dinitro-o-cresol salts
P065	Non Wastewater, not incinerator or RMERC residue
P065	Non Wastewaters from RMERC<260ppm Hg
P065	Non wastewater incinerator residue <260ppm
P065	All P065 wastewaters
P065	Non wastewaters from incinerator or RMERC residue w/ >260ppm Hg
P092	Non Wastewater, not incinerator or RMERC residue
P092	Non Wastewaters from RMERC <260ppm Hg
P092	Non wastewater incinerator residue <260ppm
P092	All P092 wastewaters
P092	Non wastewaters incinerator or RMERC residues >260ppm Hg
U151	Non wastewaters >260ppm total Hg
U151	Non wastewaters from RMERC residues w/ <260ppm Hg
U151	Non wastewaters from not RMERC residues w/ <260ppm Hg
U151	All U151 (mercury) wastewaters
U240	2,4-D
U240	2,4-D salts and esters

OTHER WASTE CODES For all other waste codes please use continuation page

CERTIFICATION

certify under penalty of law that I am familiar with this waste and all information is true and accurate and in compliance with the standards specified in 40CFR Part 268 SubpartD and all applicable prohibitions set forth in 40 CFR 268.32 or RCRA Section 3004(d).

Name Printed : _____ Title : _____

Authorized Signature: _____ Date : _____

G. SHIPPING VOLUME & FREQUENCY:

Is this a one time shipment? ___ Yes X No

___ Bulk Liquid (tanker) Approximate volume in gallons:

___ Bulk Solids (roll-off box,vacuum box etc) Approximate volume (indicate unit of measure): _____

Containers:

___ Cubic Yard Boxes ___ Totes 0000 Size in gallons ___ Metal ___ Plastic in Metal Cage ___ Skid/Pallet

___ PGI Box X 5 Gallon ___ 15 Gallon ___ 30 Gallon ___ 55 Gallon ___ 85 Gallon Over Pack

___ 4' Bulb Box ___ 8' Bulb Box ___ Other *If other,please describe:* _____

Container Type: X Metal ___ Plastic ___ Fiberboard

Is waste a combination package (e.g. Drum with inner containers or skid with cases of consumer products) ___ Yes X No

Shipping Frequency: Number of Units: 1 Per ___ Month ___ Quarter X Year ___ Other (describe) _____

H. DOT SHIPPING INFORMATION:

Is this a U.S. Department of Transportation (USDOT) Hazardous Material? X Yes ___ No

Shipping Name per 49 CFR 172.101 Hazardous Materials Table:

UN1325 WASTE FLAMMABLE SOLIDS, ORGANIC, N.O.S. (PETROLEUM DISTILLATES) 4.1 III RQ (10 LBS)

Primary Hazard Class or Division: 4.1 UN/NA#: UN1325 Packing Group: ___ I ___ II X III

Secondary Hazard Class or Division: _____ ERG#: 133

Technical Descriptors, if required: PETROLEUM DISTILLATES

RQ, if required: RQ (10 LBS)

DOT Special Permit that may apply (*include copy of permit*): _____ Inhalation Hazard: Zone NONE

I. GENERATOR CERTIFICATION:

My authorized signature certifies the information contained in the Profile and the attached is complete and accurate, so that are no omissions of characteristics, composition or properties existing and all known or suspected hazards have been disclosed and that all shipments/samples referencing the profile number assigned to the waste stream described herein shall in all respects be consistent with the description. I further certify that I will notify Tradebe be email/letter of any characterization, chemical/process changes to the waste stream contained in the Profile prior to shipping". If signature is not by the generator it is by the Generator's authorized agent.

Name (print): DONALD SABBE Title: AGENT

Signature: _____ Date: 09/18/1999

INTERNAL USE ONLY: *Please indicate which Tradebe Facility(s) are being utilized for this profile*

East Chicago,IN

Millington,TN

WASTE WATER ANALYSIS.

Is this Waste Stream Profile a candidate for Waste Water Treatment? Yes ___ No X

For Waste Streams being managed through Tradebe's wastewater treatment operations only:

Phases: Oil ___ % Water ___ % Interface ___ % Sediments: ___ % DNAPL ___ % Glycols ___ %

Petroleum Phase	Suspected Level ppm	Actual Level ppm	Aqueous Phase	Suspected Level ppm	Actual Level ppm	Aqueous Phase	Suspected Level ppm	Actual Level ppm
PCB			Copper			Cobalt		
Halogens			Cadmium			Mercury		
Solvents			Chromium			Arsenic		
			Lead			Barium		
			Nickel			Sulfides		
			Silver			Cyanides		
			Zinc			Phenols		
			COD			Selenium		
			Iron					

E. OTHER WASTE STREAM INFORMATION:

Is this waste a USED OIL per 40CFR PART 279?	___ Yes	X No
If yes, does the total halogen content exceed 1,000 ppm?	___ Yes	X No
If yes, can you identify the "Chlorinated Constituent" present in the oil?	___ Yes	X No
If yes, can you rebut the presumption that this material is a "Hazardous Waste"?	___ Yes	X No
Is the Waste subject to RCRA Subpart CC controls? (40 CFR 265 SUBPART CC)(Are Volatile Organic Compounds ≥ 500ppmw)?	X Yes	___ No
Does this Waste contain any Hazardous Air Pollutants? (If so, please list in Section D, Chemical Composition)	___ Yes	___ No
Does the Waste contain any Class I or Class II ozone-depleting substances? (If so, please list in Section D, Chemical Composition)	___ Yes	X No
Does Waste contain EPCRA 313 chemicals identified in 40 CFR 372.65? (If so, please list in Section D, Chemical Composition)	___ Yes	X No
Does this waste contain any Chemicals of interest listed in 6 CFR Part 27 Appendix A (Department of Homeland Security)? *If yes, please indicate in section D*	___ Yes	___ No

F. RCRA CHARACTERIZATION:

Is this a USEPA "Hazardous Waste" per 40CFR 261.3?	X Yes	___ No
Is this a "Universal Waste" per 40CFR part 273?	___ Yes	X No
Does treatment of this Waste generate a F006 or F019 sludge?	___ Yes	___ No
Please list any characteristic codes (D001 - D043): D001,D007		
Does the Waste contain UHCs above treatment standards levels? (40 CFR 268.48, 268.7)	___ Yes	X No

If yes, identify those chemicals in Appendix I - Underlying Hazardous Constituents:

Please list any applicable 'F' or 'K' code:

Please list any applicable 'U' or 'P' code:

Please list any state regulated codes:

C. GENERAL CHARACTERICTICS:

Color: TAN

Odor:
___ None
X Mild
___ Strong*

Physical State @70F
___ Liquid
X Solid
___ Sludge
___ Debris
___ Aerosol
___ Powder
___ Other*

Phases
X Single Layer
___ Double Layer
___ Multi*

BTU/lb
___ <3000(Ex.Water)
___ 3,000 - 5,000
___ 5,000-10,000
X >10,000(Ex.Oil)
_____ BTU Actual

pH
___ NA
___ <=2(Acid)
___ 2.1 - 4.0
X 4.1 - 10.0
___ 10.1 -12.4
___ >=12.5 (Base)
_____ pH Actual

*Describe Strong Odor: _____
*Describe Physical State Other: _____
*Describe Multi Phase: _____

Flash Point ___ < 73F ___ 73 to 99F ___ 100 to 139F ___ 140 to 200F X > 200F ___ None _____ FP Actual

Boiling Point: _____ Specific gravity: 8.00 Total Halogens: 0 % Total Organic Carbon(TOC): ___ %

Viscosity: _____ Total Acidity: 0.00 % Total Oxidizer: _____ % VOC: 000 %

D. CHEMICAL COMPOSITION: Total of Maximum concentration must be > or = to 100%

(Please Note, no "Trade Names" "Proprietary Ingredients" "Formulas" or "Name Reagents" are acceptable). All TRI chemicals must be included.

Constituents:	Ozone Depleting	EPCRA 313	Chemical of Interest (DHS)	UHC's above Treatment Standards	Min	Max	Unit of measure
1,2,4-Trimethylbenzene					0	3.52	%
Butyl Acetate					1	5	%
Carbon Black					1.66	1.66	%
Chromium Oxide Green					0	2.03	%
Cristabolite					8	9.56	%
Crystalline Silica					7.64	11.46	%
Ferric Oxide					1	5	%
Hexamethylene Diisocyanate Homopolyme					15	22	%
Light Aromatic Petroleum Distillates					5	10	%
Methyl Isoamyl Ketone					15	22	%
Titanium Dioxide					0	16.1	%

Please indicate if your waste has any Special Requirements:

Does the Waste Contain any of the following?

Nitrocellulose ___ Yes X No
Isocyanates: ___ Yes X No
Metal pieces: ___ Yes X No
Reactive cyanide: ___ Yes X No
Reactive sulfide: ___ Yes X No
Hydrofluoric acid: ___ Yes X No
Nitric acid: ___ Yes X No
PCBs: ___ Yes X No

Metal Powder or Flake ___ Yes X No
Asbestos(*If yes,must be double bagged and wetted*) ___ Yes X No
If yes, describe metal pieces: _____
If yes,indicate cyanide level in ppm
If yes,indicate sulphide level in ppm
If yes, list % of hydrofluoric acid 0.00
If yes, list % of nitric acid 0.00
(If waste contains PCBs, certification form is required)

Sharps: ___ Yes X No

If yes, indicate PCB level ___ 0 - 49 ppm ___ 50 - 499 ppm ___ 500+ ppm _____ PCB Actual ppm

Does this waste contain Benzene subject to Subpart FF Regulations? ___ Yes ___ No

If waste contains benzene, it may be subject to Benzene NESHAP rules. Please complete and submit Tradebe's Benzene NESHAP form.

TRADEBE

TRADEBE ENVIRONMENTAL SERVICES, LLC

GENERATOR WASTE STREAM PROFILE SHEET

PROFILE# 339033
Status: Prof Cancelled
Process Code: ND

Email completed profile sheet to your Sales/Customer Service Representative or usa.approvals@tradebe.com

A. GENERATOR MAILING ADDRESS:

Generator #: 9100038496
Generator Name: NCP COATINGS
Generator Address: 225 FORT STREET

City: NILES State: MI Zip: 49120
Contact Name: Chris Thompson
Generator Phone: 269-357-1360
Generator Fax:
Generator Email:

BILLING INFORMATION:

Customer #: 1100020121
Customer name: D&B Environmental Services
Customer Address: 401 Lincoln Way West

City: Osceola State: IN Zip: 46561
Contact Name: Mike Malloy
Customer Phone: 574-674-0161
Customer Fax: 574-674-2778
Customer Email: MikeMalloy@dbesi.com
Sales Rep: Nick Lakich CSR: Camelia Flores

SITE ADDRESS:

Site #: 9100038496
Site Name: NCP COATINGS
Site Address: 225 FORT STREET
Additional Location Identifier:
City: NILES State: MI Zip: 49120
Contact Name: Chris Thompson
Contact Phone: 2693571360
Contact Fax:
Generator USEPA / Federal ID# MID005167242
If no ID number is the Generator a "Conditionally Exempt Small Quantity Generator? __ Yes X No
Generator NAICS (or SIC code): _____ Generator State ID # (If applicable): _____
Please check if generator has "No Canada Disposal" Policy: __ Yes X No
Please check if generator has "No Landfill" Policy: __ Yes X No
Other facility restrictions:

B. WASTE STREAM INFORMATION:

Name of the Waste: PAINT WASTE PAINT WASTE
Original Process Generating Waste:
OUTDATED SOLIDIFIED PRODUCT

Is this waste exempt from RCRA regulation? __ Yes X No
If yes, explain OR cite regulation (example:HHW,CESQG):
Current method of disposal:
Is this waste from a CERCLA cleanup site? __ Yes X No
Waste determination was made by: __ Testing __ Generator Knowledge __ SDS/MSDS __ Sample __ Other

(Attach analytical, SDS/MSDS or other supporting documentation used for waste determination)

Does the Waste have any of the following characteristics __ Yes (If yes, check all that apply) X No

__ Oxidizer __ Dioxin or Suspect __ Water Reactive __ Air Reactive __ Organic Peroxide
__ Hexachrome __ Infectious Waste __ Radioactive __ Chelating Agent __ Lachrymator
__ Explosive __ Shock Sensitive __ Polymerizer __ Pyrophoric __ Fuming
__ DEA Regulated Substance __ Temperature Controlled __ Inhalation Hazard, Zone NONE

Waste Stream Approval Letter

6/3/2010

D&B ENVIRONMENTAL SERVICE

TRADEBE™

NCP COATINGS

401 LINCOLN WAY WEST
OSCEOLA,IN 46561
BLANK

225 FORT STREET
NILES,MI 49120
MID005167242

Chris calls this "Hardened Moisture Cure

Dear CRAIG HODGSON

Pollution Control Industries wishes to inform you that the waste stream below has been approved for shipment into PCI:

Regulatory Information

Waste Stream #:	339033	PAINT WASTE
Billing Code:	RZV1	
D. O. T. Shipping desc:	UN1325 WASTE FLAMMABLE SOLIDS, ORGANIC, N.O.S. (METHYL ISOAMYL KETONE, PETEOLEUM DISTILLATES) 4.1 III RQ (D001,D007)	
Erg No :		
RCRA Codes:	D001,D007	
EPA Management Method Code:	H020	

Energy Assessment:	A 7.00% Energy Assessment will be added to all non-transportation Invoice line items.
Rejection Charge:	Waste that does not conform to the approved profile or PCI's other acceptance requirements shall be subject to an additional charge of $300 per drum, or if shipped in bulk, per manifest, and such non-conforming waste will be processed or returned to you at PCI's sole option.
Terms:	Net 30 days. Pricing and approval parameters subject to change.

In accordance with 40 CFR 264.12 "Required Notice" and State(s) equivilant regulations, Pollution Control Industries is informing the waste Generator that Pollution Control Industries' companies have the appropriate permit(s) for the above listed waste stream and will accept the waste stream as described by the Generator/Broker, including but not limited to the certification in the Generator's Waste Profile Submittal Report. This waste stream approval was founded on the information that the Generator/Broker provided pursuant to the Generator's compliance with 40 CFR 262.11 "Hazardous Waste Determination" and/or their State's regulatory equivalent. If at any time the waste is found to contain constituents, properties, or concentrations inconsistent with the information supplied by the Generator/Broker, title to such waste shall not pass to PCI, and, in addition to the Rejection Charge described above, you shall be liable for all direct, indirect, and consequential damages incurred by PCI as a result of non-conforming waste. PCI reserves the right, in its sole discretion, to utilize processes within RCRA environmental standards alternate to the billing code stated above to process the waste listed on this approval letter. No Purchase Order shall abrogate the terms of this Waste Stream Approval Letter.

To facilitate the expedited receipt and processing of the above waste, PCI requires that the above listed Waste Stream Number appear on each shipping document (Block 14 of the UHW manifest), and on each container (top and side).

As a final condition of PCI's acceptance, this approval letter must be signed and returned to PCI. This waste stream will not be valid for scheduling or acceptance at any PCI facility until a signed form is on file.

I agree with the terms as stated above and I certify that the information contained herein is accurate and in accordance with a system designed to assure that qualified personnel have properly gathered and evaluated the information submitted and that I am an authorized agent of the Generator.

BY : _____ DATE : 6-10-10

Revised 10/2008

Pollution Control Industries
4343 Kennedy Avenue, East Chicago, IN 46312
(219)397-3951 FAX (219)397-6411
www.pollutioncontrol.com

RESPONSIBLE™
RECYCLING

A commitment to our generators, our employees, and our community.

TRADEBE ENVIRONMENTAL SERVICES LDR CONTINUATION

Waste Stream Profile 350400

ALL OTHER WASTE CODES

CODE	SUBCATEGORY/CONSTITUENTS

TRADEBE

APPENDIX I - LDR - UNIVERSAL TREATMENT STANDARDS: REGULATED CONSTITUENTS D001,D002,D012-D043

CHEMICALS THAT ARE PRESENT IN AMOUNTS GREATER THAN TREATMENT STANDARDS IN WASTE STREAM PROFILE 350400

APPENDIX II

EPCRA and Homeland Security Chemicals of Interest Declaration

Waste Stream Profile 350400

Constituents	Min	Max	UoM	EPCRA 313	DHS

Tradebe Environmental Services
Land Disposal Restriction Notification Form

Wash Water - Scrubber Sludge

TRADEBE

x The waste described on waste stream profile 350400 is not regulated under RCRA 40 CFR.

The waste described on waste stream profile 350400 does not meet the applicable treatment standards in 40 CFR 268 Subpart D.

TREATABILITY GROUP

This is a wastewater stream. x This is a non-wastewater stream.

CODE	SUBCATEGORY/CONSTITUENTS	CODE	SUBCATEGORY/CONSTITUENTS	CODE	SUBCATEGORY/CONSTITUENTS
D001	Ignitable Wastes (TOC>10%)	D010*	Selenium	D025*	p-Cresol
D001*	Ignitable Wastes (TOC<10%) Managed in Non-CWA or equivalent/Non-Class 1 SDWA System			D026*	Cresol (Total)
D001*	Ignitable Wastes (TOC<10%) Managed in CWA or equivalent/Class 1 SDWA System			D027*	p-Dichlorobenzene
D002*	Corrosive Wastes Managed in Non-CWA or Equivalent/Non-Class 1 SDWA System			D028*	1,2-Dichloroethane
D002*	Corrosive Wastes Managed in CWA or Equivalent/Class 1 SDWA System			D029*	1,1-Dichloroethylene
D003	Reactive sulfides based on 261.23(a)(5)	D011*	Silver	D030*	2,4-Dinitrotoluene
D003*	Other Reactive based on 261.23(a)(1)	D012*	Endrin	D031*	Heptachlor
D003*	Water Reactive based on 261.23(a)(2),(3),(4)	D013*	Lindane	D032*	Hexachlorobenzene
D003	Reactive Cyanides based on 261.23(a)(5)	D014*	Methoxychlor	D033*	Hexachlorobutadiene
D004*	Arsenic	D015*	Toxaphone	D034*	Hexachloroethane
D005*	Barium	D016*	2,4-D	D035*	Methyl ethyl ketone
D006*	Cadmium	D017*	2,4,5-TP (Silvex)	D036*	Nitrobenzene
D006*	Cadmium Containing Batteries	D018*	Benzene	D037*	Pentachlorophenol
D007*	Chromium	D019*	Carbon Tetrachloride	D038*	Pyridine
D008*	Lead	D020*	Chlordane	D039*	Tetrachloroethylene
D008*	Lead Acid Batteries	D021*	Chlorobenzene	D040*	Trichloroethylene
D009*	High Mercury-Organic>260ppm Hg	D022*	Chloroform	D041*	2,4,5-Trichlorophenol
D009*	High Mercury-Inorganic<260ppm Hg	D023*	o-Cresol	D042*	2,4,6-Trichlorophenol
D009*	Low Mercury <260ppm	D024*	m-Cresol	D043*	Vinyl chloride
D009*	Mercury Wastewater				

If the waste identified by an asterisk(*) contain any Underlying Hazardous Constituents (see APPENDIX I) per 268.7(a)(1)

F001 - F005 LISTED WASTE

CODE	CONSTITUENTS	CODE	CONSTITUENTS	CODE	CONSTITUENTS	CODE	CONSTITUENTS
F001	Carbon tetrachloride	F002	Tetrachloroethylene	F003	Ethyl ether	F004	Nitrobenzene
F001	Chlorinated Flurocarbons	F002	1,1,1-Trichloroethane	F003	Methanol	F005	Benzene
F001	Methylene chloride	F002	Trichloroethylene	F003	Methyl isobutyl ketone	F005	Carbon disulfide
F001	Tetrachloroethylene	F002	1,1,2-Trichloro-1,2,2-trifluoroethane	F003	Xylenes	F005	2-Ethoxyethanol Only
F001	1,1,1-Trichloroethane	F002	Trichlorofluoromethane	F003	Contains any combination of following:Carbon Disulfide,Cyclohexanone and Methanol (F003/F005 ONLY)	F005	Isobutanol
F001	Trichloroethylene	F003	Acetone	F004	O-Cresol	F005	Methyl ethyl ketone
F002	Chlorobenzene	F003	n-Butyl alcohol	F004	M-Cresol	F005	2-Nitropropane Only
F002	o-Dichlorobenzene	F003	Cyclohexanone	F004	P-Cresol	F005	Pyridine
F002	Methylene chloride	F003	Ethyl acetate	F004	Cresol Mixed Isomers(Cresytic acid)	F005	Toluene
F002	1,1,2-Trichloroethane	F003	Ethylbenzene			F005	Contains any combination of following:Carbon Disulfide,Cyclohexanone and Methanol(F003/F005 ONLY)

CODE	SUBCATEGORY/CONSTITUENTS	CODE	SUBCATEGORY/CONSTITUENTS
F025	Light Ends	P047	4,6-dinitro-o-cresol salts
F025	Spent filters/aids and dessicants	P065	Non Wastewater, not incinerator or RMERC residue
K005	Anhydrous	P065	Non Wastewaters from RMERC<260ppm Hg
K005	Hydrated	P065	Non wastewater incinerator residue <260ppm
K069	Low Lead	P065	All P065 wastewaters
K069	High Lead	P065	Non wastewaters from incinerator or RMERC residue w/ >260ppm Hg
K071	Non wastewaters that are residues from RMERC	P092	Non Wastewater, not incinerator or RMERC residue
K071	Non wastewaters not residues from RMERC	P092	Non Wastewaters from RMERC <260ppm Hg
K071	All K071 wastewaters	P092	Non wastewater incinerator residue <260ppm
K106	Non wastewaters that contain > 260ppm Hg	P092	All P092 wastewaters
K106	Non wastewaters that contain < 260ppm Hg from RMERC	P092	Non wastewaters incinerator or RMERC residues >260ppm Hg
K106	Other non wastewaters that contain <260ppm Hg	U151	Non wastewaters >260ppm total Hg
K106	All K106 wastewaters	U151	Non wastewaters from RMERC residues w/ <260ppm Hg
K175	Non wastewaters	U151	Non wastewaters from not RMERC residues w/ <260ppm Hg
K175	All K175 wastewaters	U151	All U151 (mercury) wastewaters
P047	4,6 dinitro-o-cresol	U240	2,4-D
		U240	2,4-D salts and esters

OTHER WASTE CODES For all other waste codes please use continuation page

CERTIFICATION

certify under penalty of law that I am familiar with this waste and all information is true and accurate and in compliance with the standards specified in 40CFR Part 268 SubpartD and all applicable prohibitions set forth in 40 CFR 268.32 or RCRA Section 3004(d).

Name Printed : _____ Title : _____

Authorized Signature: _____ Date : _____

E. OTHER WASTE STREAM INFORMATION CONTINUED:

Is the Waste subject to RCRA Subpart CC controls? (40 CFR 265 SUBPART CC) ___ Yes _x_ No
If "No", does the Waste meet the organic LDR exemption for UHC'S? (40 CFR 268.48, 268.7) ___ Yes _x_ No
If "No", does the Waste contain <500ppmw volatile organic(VO)? (40 CFR 265 SUBPART CC) ___ Yes _x_ No
Does the Waste contain any Class I or Class II ozone-depleting substances? ___ Yes _x_ No
If PCB'S are present, is the waste regulated by TSCA per 40 CFR 761? ___ Yes _x_ No

F. SHIPPING INFORMATION:

Method of Shipment:
___ Bulk Liquid(> 500 Gallons) ___ Bulk Solids(roll-off box, vacuum box, etc) ___ Lab Pack
___ Cubic Yard Boxes ___ Totes (Please specify size)
Drums (specify Size) ___ 85 _x_ 55 ___ 30 ___ 15 ___ 5 ___ Other (please specify) ___
Container Type: _x_ Metal ___ Plastic ___ Fiberboard ___ Combination (Example: Glass containers in a drum)
Other (Please Describe) ___
Shipping Frequency:
Number of Units 2 Per ___ Month ___ Quarter _x_ Year ___ Other

G. R.C.R.A. CHARACTERIZATION:

Is this a USEPA "Hazardous Waste" per 40CFR 261.3? ___ Yes _x_ No
If "No". Please skip to section H.
Is this a "Universal Waste" per 40CFR part 273? ___ Yes _x_ No
Is this a "Characteristic Waste"? ___ Yes _x_ No
If "yes" is it: ___ D001 Ignitable ___ D002 Corrosive ___ D003 Reactive
Characteristic for Toxic Metals: ___ D004 ___ D005 ___ D006 ___ D007 ___ D008 ___ D009 ___ D010 ___ D011
Charactersitic for toxic organics D012 thru D043 (please list all that apply) ___

Is this an "F" or "K" Listed waste or mixed with one? ___ Yes _x_ No
If "Yes". Please list all applicable code(s) from 40CFR261.31 and/or 261.32 ___
Is this a commercial chemical product or spill cleanup that would carry a "U" or "P" waste code under 40CFR 261.33 (e) or (f)? ___ Yes _x_ No
If "Yes". Please list all applicable waste code(s): ___

Is this a state regulated waste? ___ Yes _x_ No
If "Yes". Please list all codes ___

H. DOT SHIPPING INFORMATION

Is this a U.S. Department of Transportation (USDOT) Hazardous Material? ___ Yes _x_ No
Proper Shipping Name per 49 CFR 172.101 Hazardous Materials Table **Non Hazardous waters**

"Reportable Qunatity" (if any) ___ lbs
Hazard Class or Division: ___ UN/NA # ___ Packing Group ___ I ___ II ___ III
Is this a Poison Inhalation hazard? ___ Yes ___ No
If "Yes," please indicate Hazard Zone: ___ Zone A ___ Zone B ___ Zone C ___ Zone D ___ Other
List two primary hazardous consituents: ___

I. GENERATOR CERTIFICATION:

I hereby certify that the above and attached description is complete and accurate to the best of my knowledge and ability. No deliberate or willful omissions of composition or properties exist and that all known or suspected hazards have been disclosed. I also certify that the obtained sample is representative of the waste material described above and give PCI permission and consent to make amendments and corrections.

Name(print) **Donald Sabbe** Title: **Agent**
Signature: Date: **Dec. 8, 2010**

THIS SPACE FOR PCI APPROVALS DEPARTMENT ONLY

Date Received ___ / ___ / ___ Approvers initials ___ Profile Number
Process Code ___ Price ___ Trans ___ ___
Proper Waste Codes ___

Proper Dot Shiping Name ___
Hazard Class ___ UN ___ NA ___ Packing Group ___ I ___ II ___ III
NOS Descriptors ___
Yard Instruction ___ Run Sales Analytical ___ MSDS Attached
___ No Landfill Customer ___ Run N/H metals per generator ___ See Attached Analytical
___ No Sample Approval ___ Run Ox. Screen on Incoming ___ Run Comp. On Incoming
Form Code W ___ System Code H ___

Profile Number _____

PCI
Pollution Control Industries

POLLUTION CONTROL INDUSTRIES

Please indicate which PCI Facility(s) are being utilized for this Profile

____ East Chicago, IN 46310
800-368-7242

____ Millington, TN 38053
888-724-8366

GENERATORS WASTE PROFILE SHEET

PLEASE PRINT IN INK OR TYPE

PLEASE FAX COMPLETED FORM TO THE PCI APPROVALS DEPARTMENT AT 1-219-397-6411

A. GENERATOR INFORMATION:

Generator Name: **NCP Coatings, Inc.**
Facility Address: **225 Fort Street**
City: **Niles** State: **MI** Zip: **49120**
Customer Name: **Mike Glasgow**
Customer Phone: **269 683-3377**
Customer Fax:
Generator USEPA/Federal ID # : **MID 005 167 242**
Generator State ID # (If applicable):

BILLING INFORMATION:

Billing Name: **D&B Environmental Services, Inc.**
Billing Address: **401 Lincoln Way West**
City: **Osceola** State: **IN** Zip: **46561**
Billing Contact Name: **Sandy Swanson**
Billing Phone: **574 674-0161**
Billing Fax: **574 674-2778**
P.C.I. Sales Rep **Nick Lakich**

Is the Generator a "Conditionally Exempt Small Quantity Generator" ____ Yes x No
Generator's S.I.C. Code(4 Digit): _____

B. WASTE STREAM INFORMATION:

Name of the Waste: **Wash water - scrubber sludge**
Original Process Generating Waste **wash water from cleaning vents to outside.**

Is a representative sample provided? ____ Yes x No
Is there any Analytical attached? ____ Yes x No
Is an MSDS attached? ____ Yes x No
Other information? ____ Yes x No

C. GENERAL CHARACTERISTICS:

clear Color:
____ Odor:
x None
____ Mild
____ Strong

Physical state @ 70 F
x %Liquid
____ %Sludge
x %Solid
____ %Powder
____ %Gas(Aerosol)
____ %Gas(Other)
____ %Other

Phases
____ Single Layer
x Multi Layer
____ How Many?

Btu/Lb
x <3,000
____ 3,000-5,000
____ 5,000-10,000
____ >10,000

PH: ____ <2.0 ____ 2.0-4.0 x 4.0 to 10.00 ____ 10.0 to12.5 ____ >12.5
Liquid Flashpoint: ____ <73 F ____ 73 to 99 F ____ 100 to 139 F ____ 140 to 200 F ____ >200 F x None
Specific Gravity: 1 % Total Halogens _____

D. CHEMICAL COMPOSITION: Total of Maximum concentration must be > or = to 100%.

Constituents	Min%	Max%	Constituents	Min%	Max%
water	80	90	anhydrite solids	10	20

E. OTHER WASTE STREAM INFORMATION:

Is this waste a "USED OIL" per 40CFR PART 279? ____ Yes x No
If "Yes", does the total halogen content exceed 1,000 ppm? ____ Yes ____ No
If "Yes", can you identify the "Chlorinated Constituent" present in the oil? ____ Yes ____ No
If "Yes", can you rebut the presumption that this material is a "Hazardous Waste"? ____ Yes ____ No

Does the Waste have any of the following characteristics? (Please check all that apply)

____ Oxidizer ____ Organic Peroxide ____ Water Reactive ____ Air Reactive ____ Pyrophoric ____ Dioxin
____ Radioactive ____ Infectious Waste ____ Pathogen ____ Carcinogen ____ Etiological ____ Aerosols
____ Explosive ____ Shock Sensitive ____ Undergoes haardous Polymerization ____ Cylinder

Does the Waste contain any of the following?

None	or	Less Than	or	Actual	None	or	Less Than	or	Actual
0	PCB's	x	<50ppm	____ ppm	0	Sulfides	x	<50ppm	____ ppm
0	Cyanides	x	<50ppm	____ ppm	0	Phenolics	x	<50ppm	____ ppm

Does the waste represented by this profile contain benzene? ____ Yes x No
If "Yes", please list concentration _____ ppm

Is the Waste subject to the benzene waste operations NESHAP? (40CFR Part 61, Subpart FF) ____ Yes x No
Answer "Yes" if your waste contains benzene **and** if the SIC code from your facility is one of the following:

2812 2813 2816 2819 2821 2822 2823 2824 2833 2834 2835 2836 2841 2842 2843 2844 2851
2861 2865 2869 2873 2874 2876 2879 2891 2892 2893 2896 2899 2911 3312 4953 4959 9511

TRADEBE

Account Manager: Nick Lakich
Customer Service Rep: Margaret Gluek

Annual Waste Stream Profile Certification

**Please Note: An updated waste stream profile form is required for all Waste Stream Profiles that had process changes that will change the chemical composition, chemical ranges, physical or chemical characteristics of the waste. For example: revised chemical blend, chemicals added or removed, water added, solids content increased, etc.*

A copy of this document should be filed with your waste stream profile(s).

Customer Name:	D&B Environmental Services	**Generator Name:**	NCP COATINGS
Address:	401 Lincoln Way West	**Address:**	225 FORT STREET
City:	Osceola	**City:**	NILES
State:	IN	**State:**	MI
Attention:		**Attention:**	
Phone:	574-674-0161	**Phone:**	269-357-1360

Waste Stream Profile #: 350400
Waste Description : Wash Water - Scrubber Sludge
Current Status :
Waste Codes :

Current Process Code : LS
Original Approval Date : 12/13/2010
Last Shipped On : 04/25/2014
Expiration Date : 04/25/2015

DOT Shipping Name: NON-REGULATED MATERIAL

Chemical Composition	Min	Max
Anhydrite Solids	10.00 %	20.00 %
Water	80.00 %	90.00 %

Has this waste stream profile and its generating process, RCRA and DOT classification, and chemical and physical properties remained unchanged since the original profile? Yes____ No____

*If no, please submit an updated waste stream profile form

I agree by affixing my authorized signature that I hereby certify that the above and attached description is complete and accurate and that no omissions of characteristics, composition or properties exist and that all known or suspected hazards have been disclosed. I also certify that each sample provided to Tradebe is representative of the waste material described above and give Tradebe permission and consent to make amendments and corrections and that I am an authorized agent of the Generator.

Name(Print): Chris Thompson
Title: E, H & S Director
Authorized Signature: X Chris Thompson
Date: 5-13-15

TRADEBE ENVIRONMENTAL SERVICES LDR CONTINUATION

Waste Stream Profile 18271

ALL OTHER WASTE CODES

CODE	SUBCATEGORY/CONSTITUENTS

TRADEBE

APPENDIX I - LDR - UNIVERSAL TREATMENT STANDARDS: REGULATED CONSTITUENTS D001,D002,D012-D043

CHEMICALS THAT ARE PRESENT IN AMOUNTS GREATER THAN TREATMENT STANDARDS IN WASTE STREAM PROFILE 18271

APPENDIX II

EPCRA and Homeland Security Chemicals of Interest Declaration

Waste Stream Profile 18271

Constituents	Min	Max	UoM	EPCRA 313	DHS

Tradebe Environmental Services
Land Disposal Restriction Notification Form

Caustic Sludge

The waste described on waste stream profile 18271 is not regulated under RCRA 40 CFR.

X The waste described on waste stream profile 18271 does not meet the applicable treatment standards in 40 CFR 268 Subpart D.

TRADEBE

TREATABILITY GROUP

This is a wastewater stream.

X This is a non-wastewater stream.

CODE	SUBCATEGORY/CONSTITUENTS
D001	Ignitable Wastes (TOC>10%)
D001*	Ignitable Wastes (TOC<10%) Managed in Non-CWA or equivalent/Non-Class 1 SDWA System
D001*	Ignitable Wastes (TOC<10%) Managed in CWA or equivalent/Class 1 SDWA System
X D002*	Corrosive Wastes Managed in Non-CWA or Equivalent/Non-Class 1 SDWA System
D002*	Corrosive Wastes Managed in CWA or Equivalent/Class 1 SDWA System
D003	Reactive sulfides based on 261.23(a)(5)
D003*	Other Reactive based on 261.23(a)(1)
D003*	Water Reactive based on 261.23(a)(2),(3),(4)
D003	Reactive Cyanides based on 261.23(a)(5)
D004*	Arsenic
D005*	Barium
D006*	Cadmium
D006*	Cadmium Containing Batteries
D007*	Chromium
D008*	Lead
D008*	Lead Acid Batteries
D009*	High Mercury-Organic>260ppm Hg
D009*	High Mercury-Inorganic<260ppm Hg
D009*	Low Mercury <260ppm
D009*	Mercury Wastewater

CODE	SUBCATEGORY/CONSTITUENTS
D010*	Selenium
D011*	Silver
D012*	Endrin
D013*	Lindane
D014*	Methoxychlor
D015*	Toxaphone
D016*	2,4-D
D017*	2,4,5-TP (Silvex)
D018*	Benzene
D019*	Carbon Tetrachloride
D020*	Chlordane
D021*	Chlorobenzene
D022*	Chloroform
D023*	o-Cresol
D024*	m-Cresol

CODE	SUBCATEGORY/CONSTITUENTS
D025*	p-Cresol
D026*	Cresol (Total)
D027*	p-Dichlorobenzene
D028*	1,2-Dichloroethane
D029*	1,1-Dichloroethylene
D030*	2,4-Dinitrotoluene
D031*	Heptachlor
D032*	Hexachlorobenzene
D033*	Hexachlorobutadiene
D034*	Hexachloroethane
D035*	Methyl ethyl ketone
D036*	Nitrobenzene
D037*	Pentachlorophenol
D038*	Pyridine
D039*	Tetrachloroethylene
D040*	Trichloroethylene
D041*	2,4,5-Trichlorophenol
D042*	2,4,6-Trichlorophenol
D043*	Vinyl chloride

If the waste identified by an asterisk(*) contain any Underlying Hazardous Constituents (see APPENDIX I) per 268.7(a)(1)

F001 - F005 LISTED WASTE

CODE	CONSTITUENTS
F001	Carbon tetrachloride
F001	Chlorinated Flurocarbons
F001	Methylene chloride
F001	Tetrachloroethylene
F001	1,1,1-Trichloroethane
F001	Trichloroethylene
F002	Chlorobenzene
F002	o-Dichlorobenzene
F002	Methylene chloride
F002	1,1,2-Trichloroethane

CODE	CONSTITUENTS
F002	Tetrachloroethylene
F002	1,1,1-Trichloroethane
F002	Trichloroethylene
F002	1,1,2-Trichloro-1,2,2-trifluoroethane
F002	Trichlorofluoromethane
F003	Acetone
F003	n-Butyl alcohol
F003	Cyclohexanone
F003	Ethyl acetate
F003	Ethylbenzene

CODE	CONSTITUENTS
F003	Ethyl ether
F003	Methanol
F003	Methyl isobutyl ketone
F003	Xylenes
F003	Contains any combination of following:Carbon Disulfide,Cyclohexanone and Methanol (F003/F005 ONLY)
F004	O-Cresol
F004	M-Cresol
F004	P-Cresol
F004	Cresol Mixed Isomers(Cresytic acid)

CODE	CONSTITUENTS
F004	Nitrobenzene
F005	Benzene
F005	Carbon disulfide
F005	2-Ethoxyethanol Only
F005	Isobutanol
F005	Methyl ethyl ketone
F005	2-Nitropropane Only
F005	Pyridine
F005	Toluene
F005	Contains any combination of following:Carbon Disulfide,Cyclohexanone and Methanol(F003/F005 ONLY)

CODE	SUBCATEGORY/CONSTITUENTS
F025	Light Ends
F025	Spent filters/aids and dessicants
K006	Anhydrous
K006	Hydrated
K069	Low Lead
K069	High Lead
K071	Non wastewaters that are residues from RMERC
K071	Non wastewaters not residues from RMERC
K071	All K071 wastewaters
K106	Non wastewaters that contain > 260ppm Hg
K106	Non wastewaters that contain < 260ppm Hg from RMERC
K106	Other non wastewaters that contain <260ppm Hg
K106	All K106 wastewaters
K175	Non wastewaters
K175	All K175 wastewaters
P047	4,6 dinitro-o-cresol

CODE	SUBCATEGORY/CONSTITUENTS
P047	4,6-dinitro-o-cresol salts
P065	Non Wastewater, not incinerator or RMERC residue
P065	Non Wastewaters from RMERC<260ppm Hg
P065	Non wastewater incinerator residue <260ppm
P065	All P065 wastewaters
P065	Non wastewaters from incinerator or RMERC residue w/ >260ppm Hg
P092	Non Wastewater, not incinerator or RMERC residue
P092	Non Wastewaters from RMERC <260ppm Hg
P092	Non wastewater incinerator residue <260ppm
P092	All P092 wastewaters
P092	Non wastewaters incinerator or RMERC residues >260ppm Hg
U151	Non wastewaters >260ppm total Hg
U151	Non wastewaters from RMERC residues w/ <260ppm Hg
U151	Non wastewaters from not RMERC residues w/ <260ppm Hg
U151	All U151 (mercury) wastewaters
U240	2,4-D
U240	2,4-D salts and esters

OTHER WASTE CODES For all other waste codes please use continuation page

CERTIFICATION

certify under penalty of law that I am familiar with this waste and all information is true and accurate and in compliance with the standards specified in 40CFR Part 268 SubpartD and all applicable prohibitions set forth in 40 CFR 268.32 or RCRA Section 3004(d).

Name Printed : _____ Title : _____

Authorized Signature: _____ Date : _____

E. OTHER WASTE STREAM INFORMATION CONTINUED:

Is the Waste subject to RCRA Subpart CC controls? (40 CFR 265 SUBPART CC) ___ Yes x No
If "No", does the Waste meet the organic LDR exemption for UHC'S? (40 CFR 268.48, 268.7) x Yes ___ No
If "No", does the Waste contain <500ppmw volatile organic(VO)? (40 CFR 265 SUBPART CC) x Yes ___ No
Does the Waste contain any Class I or Class II ozone-depleting substances? ___ Yes x No
If PCB'S are present, is the waste regulated by TSCA per 40 CFR 761? ___ Yes ___ No

F. SHIPPING INFORMATION:

Method of Shipment:
___ Bulk Liquid(> 500 Gallons) ___ Bulk Solids(roll-off box, vacuum box, etc) ___ Lab Pack
___ Cubic Yard Boxes ___ Totes (Please specify size) ___
Drums (specify Size) ___ 85 x 55 ___ 30 ___ 15 ___ 5 ___ Other (please specify) ___
Container Type: ___ Metal x Plastic ___ Fiberboard ___ Combination (Example: Glass containers in a drum)
Other (Please Describe) ___
Shipping Frequency:
Number of Units ___ Per ___ Month x Quarter ___ Year ___ Other ___

G. R.C.R.A. CHARACTERIZATION:

Is this a USEPA "Hazardous Waste" per 40CFR 261.3? x Yes ___ No
If "No", Please skip to section H.
Is this a "Universal Waste" per 40CFR part 273? ___ Yes x No
Is this a "Characteristic Waste"? x Yes ___ No
If "yes" Is it: ___ D001 Ignitable x D002 Corrosive ___ D003 Reactive
Characteristic for Toxic Metals: ___ D004 ___ D005 ___ D006 ___ D007 ___ D008 ___ D009 ___ D010 ___ D011
Characteristic for toxic organics D012 thru D043 (please list all that appl ___
Is this an "F" or "K" Listed waste or mixed with one? ___ Yes x No
If "Yes", Please list all applicable code(s) from 40CFR261.31 and/or 261.3 ___
Is this a commercial chemical product or spill cleanup that would carry a "U" or "P" waste code under 40CFR 261.33 (e) or (f)? ___ Yes x No
If "Yes", Please list all applicable waste code(s ___
Is this a state regulated waste? ___ Yes x No
If "Yes", Please list all codes ___

H. DOT SHIPPING INFORMATION

Is this a U.S. Department of Transportation (USDOT) Hazardous Material? x Yes ___ No
Proper Shipping Name per 49 CFR 172.101 Hazardous Materials Tabl ___
Waste Sodium Hydroxide Slution
"Reportable Quantity" (if any ___ lbs
Hazard Class or Division 8 UN/NA # 1824 Packing Group ___ I ___ II x III
Is this a Poison Inhalation hazard? ___ Yes x No
If "Yes," please indicate Hazard Zone ___ Zone A ___ Zone B ___ Zone C ___ Zone D ___ Other
List two primary hazardous constituent ___

I. GENERATOR CERTIFICATION:

I agree by assignment of my personal signature that I hereby certify that the above and attached description is complete and accurate and that no omissions of characteristics, composition or properties exist and that all known or suspected hazards have been disclosed. I also certify that each sample provided to Tradebe is representative of the waste material described above and give Tradebe permission and consent to make amendments and corrections and that I am an authorized agent of the Generator.

Name(print) Chris Thompson Title: Environmental
Signature: [signature] Date: 2/7/2013

THIS SPACE FOR TRADEBE APPROVALS DEPARTMENT ONLY

Date Received ___ / ___ / ___ Approvers Initials ___ Profile Number
Process Code ___ Price ___ Trans ___ 0 ___
Proper Waste Codes ___

Proper Dot Shipping Name ___
Hazard Class ___ UN ___ NA ___ Packing Group ___ I ___ II ___ III
NOS Descriptors ___

Yard Instruction ___ Run Sales Analytical ___ MSDS Attached
___ No Landfill Customer ___ Run N/H metals per generator ___ See Attached Analytical
___ No Sample Approval ___ Run Ox. Screen on Incoming ___ Run Comp. On Incoming
Form Code W ___ System Code H ___

Profile Number _____

'lease indicate which TRADEBE Facility(s) are being utilized for this Profil

TRADEBE

X East Chicago, IN 46312 800-388-7242

___ Millington, TN 38053 888-724-8366

GENERATORS WASTE PROFILE SHEET

PLEASE PRINT IN INK OR TYPE

PLEASE FAX COMPLETED FORM TO THE TRADEBE APPROVALS DEPARTMENT AT 1-219-397-6411

PLEASE CHECK IF GENERATOR IS A NO LANDFILL CUSTOMER ___ Yes x No

A. GENERATOR INFORMATION:

Generator Name: **NCP Coatings**
Facility Address: **225 Fort Street**
City: **Niles** State: **MI** Zip: **49120**
Customer Name: **Chris Thompson**
Customer Phone: **269-683-3377**
Customer Fax:
Generator USEPA/Federal ID # : **MID 005 167 242**
Generator State ID # (If applicable)

BILLING INFORMATION:

Billing Name: **D&B Environmental Services, Inc.**
Billing Address: **401 Lincoln Way West**
City: **Osceola** State: **IN** Zip: **46561**
Billing Contact Name: **Sandy Swanson/Mike Malloy**
Billing Phone: **574 674-0161**
Billing Fax: **574 674-2778**
Tradebe Sales Rep: **Nick Lakich**

Is the Generator a "Conditionally Exempt Small Quantity Generator ___ Yes x No
Generator's S.I.C. Code(4 Digit)

B. WASTE STREAM INFORMATION:

Name of the Waste: **Caustic Sludge**
Original Process Generating Wast **Stripping Parts**

Is a representative sample provided? ___ Yes x No
Is there any Analytical attached? ___ Yes x No
Is an MSDS attached? x Yes ___ No
Other information? ___ Yes x No

C. GENERAL CHARACTERISTICS:

varies Color:

Odor:
___ None
x Mild
___ Strong

Physical state @ 70 F
100 %Liquid
___ %Sludge
___ %Solid
___ %Powder
___ %Gas(Aerosol)
%Other

Phases
x Single Layer
___ Multi Layer
___ How Many?

Btu/Lb
___ <3,000
___ 3,000-5,000
___ 5,000-10,000
x >10,000

PH: ___ <2.0 ___ 2.0-4.0 ___ 4.0 to 10.00 ___ 10.0 to12.5 x >12.5
Liquid Flashpoint: ___ <73 F ___ 73 to 99 F ___ 100 to 139 F ___ 140 to 200 F x >200 F ___ None
Specific Gravity: ___ % Total Halogens 0

D. CHEMICAL COMPOSITION: Total of Maximum concentration must be > or = to 100%.

Constituents	Min%	Max%	Constituents	Min%	Max%
Sodium Hydroxide	45	50			
Water	45	50			
Cured Paint	<5				

E. OTHER WASTE STREAM INFORMATION:

Is this waste a "USED OIL" per 40CFR PART 279? ___ Yes x No
If "Yes", does the total halogen content exceed 1,000 ppm? ___ Yes ___ No
If "Yes", can you identify the "Chlorinated Constituent" present in the c ___ Yes ___ No
If "Yes", can you rebut the presumption that this material is a "Hazardous Waste"? ___ Yes ___ No

Does the Waste have any of the following characteristics? (Please check all that apply)

___ Oxidizer ___ Organic Peroxide ___ Water Reactive ___ Air Reactive ___ Pyrophoric ___ Dioxin
___ Radioactive ___ Infectious Waste ___ Hexachrome ___ Carcinogen ___ Etiological ___ Aerosols
___ Explosive ___ Shock Sensitive ___ Undergoes hazardous Polymerization ___ Pathogen

Does the Waste contain any of the following?

None	or	Less Than	or	Actual	None	or	Less Than	or	Actual
x	PCB's	___ <50ppm		___ ppm	x	Reactive Sulfides	___ <50ppm		___ ppm
x	Cyanides	___ <50ppm		___ ppm	x	Phenolics	___ <50ppm		___ ppm

"Tradebe will not accept benzene-containing hazardous waste (as defined by 40 CFR 61.341) from a chemical manufacturing plant, coke by products recovery plant, petroleum refinery and owners and operators of hazardous waste treatment, storage and disposal facilities."

Does the waste represented by this profile contain benzene? ___ Yes x No
If "Yes", please list concentration ___ ppm
Is the Waste subject to the benzene waste operations NESHAP? (40CFR Part 61, Subpart FF) ___ Yes x No
Answer "Yes" if your waste contains benzene **and** if the SIC code from your facility is one of the following:

2812	2813	2816	2819	2821	2822	2823	2824	2833	2834	2835	2836	2841	2842	2843	2844	2851
2861	2865	2869	2873	2874	2876	2879	2891	2892	2893	2896	2899	2911	3312	4953	4959	9511

Waste Stream Approval Letter

TRADEBE

2/14/2013

D&B E. VIRONMENTAL SERVICE

401 LINCOLN WAY WEST
OSCEOLA,IN 46561

BLANK

Dear MIKE MALLOY

NCP COATINGS

225 FORT STREET
NILES,MI 49120

MID005167242

Tradebe Treatment and Recycling, LLC wishes to inform you that the waste stream below has been approved for shipment into Tradebe Treatment and Recycling, LLC:

Regulatory Information

Waste Stream #:	18271	CAUSTIC SLUDGE
Billing Code:	LM	
D. O. T. Shipping desc:	UN1824 WASTE SODIUM HYDROXIDE SOLUTION 8 III RQ(D002)	
Erg No :	154	
RCRA Codes:	D002	
EPA Management Method Code:	H141	

Energy Assessment: A 9.30% Energy Assessment will be added to all non-transportation Invoice line items.

Rejection Charge: Waste that does not conform to the approved profile or Tradebe Treatment and Recycling, LLC's other acceptance requirements shall be subject to an additional charge of $300 per drum, or if shipped in bulk, per manifest, and such non-conforming waste will be processed or returned to you at Tradebe Treatment and

Terms: Net 30 days. Pricing and approval parameters subject to change.

In accordance with 40 CFR 264.12 "Required Notice" and State(s) equivilant regulations, Tradebe Treatment and Recycling, LLC is informing the waste Generator that Tradebe' companies have the appropriate permit(s) for the above listed waste stream and will accept the waste stream as described by the Generator/Broker, including but not limited to the certification in the Generator's Waste Profile Submittal Report. This waste stream approval was founded on the information that the Generator/Broker provided pursuant to the Generator's compliance with 40 CFR 262.11 "Hazardous Waste Determination" and/or their State's regulatory equivalent. If at any time the waste is found to contain constituents, properties, or concentrations inconsistent with the information supplied by the Generator/Broker, title to such waste shall not pass to Tradebe Treatment and Recycling, LLC, and, in addition to the Rejection Charge described above, you shall be liable for all direct, indirect, and consequential damages incurred by Tradebe Treatment and Recycling, LLC as a result of non-conforming waste. Tradebe Treatment and Recycling, LLC reserves the right, in its sole discretion, to utilize processes within RCRA environmental standards alternate to the billing code stated above to process the waste listed on this approval letter. No Purchase Order shall abrogate the terms of this Waste Stream Approval Letter.

To facilitate the expedited receipt and processing of the above waste, Tradebe Treatment and Recycling, LLC requires that the above listed Waste Stream Number appear on each shipping document (Block 14 of the UHW manifest), and on each container (top and side).

As a final condition of Tradebe Treatment and Recycling, LLC's acceptance, this approval letter must be signed and returned to Tradebe Treatment and Recycling, LLC. This waste stream will not be valid for scheduling or acceptance at any Tradebe Treatment and Recycling, LLC facility until a signed form is on file.

I agree with the terms as stated above and I certify that the information contained herein is accurate and in accordance with a system designed to assure that qualified personnel have properly gathered and evaluated the information submitted and that I am an authorized agent of the Generator:

BY: Mike Malloy DATE: 2-18-13

Tradebe Treatment and Recycling, LLC.
4343 Kennedy Avenue, East Chicago, IN 46312
(219)397-3951 FAX (219)397-6411

RESPONSIBLE™
RECYCLING
A commitment to our generators, our employees, and our community.

element

Chain of Custody

Laboratory Number: 1904-0927

	Client Information:	Billing Information:	PO Number:	Project Name/Number: NCP COATINGS	Page 1 of 1
Company Name:	D & 9 ENVIRONMENTAL SERVICES				Matrix Code
Contact Name:	401 LINCOLN WAY WEST		Quote Number:		DW = Drinking Water WW = Waste Water GW = Ground Water
Address:	OSCEOLA, IN 46561			Sampler's Signature: D. Elliott	AQ = Aqueous OT = Other SL = Sludge SOL = Solid O = Oil SO = Soil F = Food SW = Swab
City, State Zip:			Required QC Level		NG = Natural Gas NGL = Natural Gas Liquid PW = Produced Water CF = Completion Fluid
Phone Number:	Ext:	Ext:	Bill Monthly	Shipping Method:	
Fax Number:			☐ Yes	UPS / FedEx / Airborne	
E-mail Address:			☐ No	DHL / Element / Hand / Mail	

Which Regulations Apply: ☒ RCRA ☐ POTW ☐ NPDES ☐ USDA/FDA ☐ RECAP/RISC ☐ Drinking Water ☐ Distribution ☐ Special ☐ State ☐ Other

Turn Time ☑ Standard; RUSH ☐ 1 Day ☐ 2 Day ☐ Other (Rush turn times will incur a surcharge and must be pre-approved by lab.)

Sample ID/Description	Collection Information: Date	Time	Grab / Composite	Matrix	Container: Quantity	Type P=Plastic, G=Glass, V=Vial	Pres. HCl, HNO_3, H_2SO_4, NaOH, $Na_2S_2O_3$	Requested Tests: FLASH POINT	TCLP METALS	pH							Comments
FLOOR SWEEPING	4/5/19	8:00 AM	C	WW	1		NA	X	X	X							SAMPLE ACCEPTED AS RECEIVED

	Relinquished by	Date/Time	Received by	Date/Time
1	D. Elliott	4-9-19 11:20	Dan Shane	4.9.19 11:20
2	Dan Shane	4.9.19 14:20	S. Shane	4.9.19 14:20
3				

Field Notes:

Received at lab on ice? ☑ Yes ☐ No Temp: 2° C

All samples submitted to Element Materials Technology for analysis are accepted on a custodial basis only. Ownership of the material remains with the client submitting the samples. Element Materials Technology reserves the right to return unused sample portions.

9301 Innovation Drive, Suite 125, PO Box 569, Daleville, IN 47334-0569, 765-378-4103, Fax: 765-378-4109

629 Washington St., Suite 300, Columbus, In 47201, 812-375-0531, Fax: 812-375-0731

2121 East Washington Boulevard, Fort Wayne, In 46803-1328, 260-471-7000, Fax: 260-471-7777

560 South Zimmer Road, Warsaw, IN 46580-2368, 574-267-3305, Fax: 574-269-6569

3371 Cleveland Road, Suite 100A, South Bend, IN 46628, 574-277-0707, Fax: 574-273-5699

1417 W. Pinhook Rd, Lafayette, LA 70508, 337-235-0483, Fax: 337-233-6540/06

element

Element Materials Technology - Fort Wayne
328 Ley Rd.
Fort Wayne, IN 46825
TEL: (260) 424-1622 FAX: (260) 424-9124
Website: www.element.com

Analytical Report

(wastewater)

WO#: 19040927

Date Reported: 4/17/2019

CLIENT: D&B Environmental Services
Project: NCP Coatings
Lab ID: 19040927-001
Client Sample ID Floor Sweeping
Sample Location:

Collection Date: 4/5/2019 8:00:00 AM
Matrix: WASTEWATER

Analyses	Result	RL	Qual	Units	DF	PL	Date Analyzed
CORROSIVITY BY PH				**SW9045D**			Analyst: **DDE**
pH	7.60	0.100		pH Units	1		4/15/2019 12:11:00 PM
FLASH POINT, CLOSED CUP FOR LIQUIDS				**SW1010**			Analyst: **CRT**
Ignitability	>145	46.0		°F	1	140	4/16/2019 8:10:00 AM
TCLP FOR LIQUID SAMPLES - NO PEST/HERB MERCURY, TCLP LEACHED				**SW7470A**		**SW1311**	Analyst: **FJR**
Mercury	< 0.020	0.020		mg/L	1	0.20	4/17/2019 1:23:49 PM
TCLP FOR LIQUID SAMPLES - NO PEST/HERB ICP METALS, TCLP LEACHED				**SW1311/6010C**			Analyst: **FJR**
Arsenic	< 0.20	0.20		mg/L	1	5.0	4/17/2019 10:41:45 AM
Barium	0.28	0.10		mg/L	1	100	4/17/2019 10:41:45 AM
Cadmium	< 0.10	0.10		mg/L	1	1.0	4/17/2019 10:41:45 AM
Chromium	0.13	0.10		mg/L	1	5.0	4/17/2019 10:41:45 AM
Lead	< 0.10	0.10		mg/L	1	5.0	4/17/2019 10:41:45 AM
Selenium	< 0.20	0.20		mg/L	1	1.0	4/17/2019 10:41:45 AM
Silver	< 0.10	0.10		mg/L	1	5.0	4/17/2019 10:41:45 AM

Qualifiers:

H	Holding times for preparation or analysis exceeded	M	Manual Integration used to determine area response
ND	Not Detected at the Reporting Limit	PL	Permit Limit
PQL	Practical Quantitation Limit	RL	Reporting Detection Limit