Exporter Information

Exporter Name:	SEGYO USA
Exporter Contact Email (optional):	segyo-usa@segyowb.com
Exporter EPA Identification Number:	N/A
Exporter Mailing Street Address:	5942 Kingman Ave #1
Exporter Mailing City:	Buena Park
Exporter Mailing State:	California
Exporter Mailing Zip Code:	90621
Exporter Mailing Country:	USA
Exporter Site Street Address:	5942 Kingman Ave #1
Exporter Site City:	Buena Park
Exporter Site State:	California
Exporter Site Zip Code:	90621
Exporter Site Country:	USA

Go to Item (1)(a) in "How to Create Your Annual Report" in ***Instructions*** for more information on **EPA ID Number.**

Calendar Year Covered by Report:	2016

Go to Item (1)(b) in "How to Create Your Annual Report" in ***Instructions*** for more information on **Calendar Year.**

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:	JIN MO NO
Exporter Signature:	X Jinno
Date of Signature:	10-Feb-17

Description of Waste Reduction Efforts During Odd-Numbered Reporting Calendar Year:	N/A

Go to Item (1)(c) in "How to Create Your Annual Report" in ***Instructions*** for more information on **When to provide descriptions of Waste Reduction Efforts and Actual Waste Reductions.**

Description of Actual Waste Reductions During Odd-Numbered Reporting Calendar Year:	N/A

received
30 Jun 2017

General Disclaimer

Please note that this form is being provided for your convenience. It contains all required elements for annual reports under 40 CFR 262.56 and 40 CFR 262.87(a).

How to Create Your Annual Report

(1) Click on "Exporter Page" tab near the bottom of the screen, and fill out listed items (from 40 CFR 262.56(a)(1), (2), (5)-(6) & 40 CFR 262.87(a)(1), (2), (5)-(6)).

(a) The **EPA ID number** is a number issued by your state agency to generators, transporters, or managers (e.g., disposers, recyclers) of state regulated waste. EPA ID numbers are generally 12 digits long and start with the two letters for the state that issued the number (e.g., MI for Michigan), followed sometimes by another letter like D or R or T, and then ending with 9 numbers. **If you have been issued an ID number by your state agency, then you are required to list it in your export annual report.** If you need a state agency contact to help you determine if you need an EPA ID number, please go to

(b) **Calendar Year** - running from January 1 through December 31, all reported shipments should have departed the US during the listed calendar year.

(c) **When to provide descriptions of Waste Reduction Efforts and Actual Waste Reductions** - Under 40 CFR 262.56(a)(5) and/or 40 CFR 262.87(a)(5), exporters that generated 1000 kg or more of hazardous waste during odd-numbered reporting calendar years (e.g., 2007, 2009, 2011, 2013) are required to provide information about (i) their efforts during the calendar year to reduce the volume and toxicity of the generated hazardous waste, and (ii) any actual reductions in the volume and toxicity of the generated waste achieved in comparison to previous years, unless the exporters provide this information in their biennial reports submitted separately to their State agency under 40 CFR 262.41. If the information is separately being submitted as part of your biennial report submittal, then you may simply state "information provided separately per 262.41." Please state "N/A" if (i) you generated less than 1000 kg of hazardous waste during the reporting calendar year, or (ii) you are specifically exempted from complying with 40 CFR 262.56(a)(5) (e.g., if you only exported SLABs under 40 CFR 266.80 or Universal Waste under 40 CFR Part 273), or (iii) the reporting calendar year is not an odd number. For more explanation of this requirement, see 51 FR 28677.

(2) Click on "Exports to Foreign Site" tab to fill out items (from 40 CFR 262.56(a)(3)-(4) & 40 CFR 262.87(a)(3)-(4)).

(a) **Reporting exports to more than one foreign site** - If you exported to more than one foreign site in the reporting calendar year, then make pages for each site. Right-click on the "Exports to Foreign Site" tab, then click "Move or Copy" on the pop-up menu, and click on "(move to end)", "Create a copy", and "OK" in the next pop-up menu to create an additional copy. Additional copies will have tabs titled "Foreign Site (2)", "Foreign Site (3)", etc. Click on each tab to enter data for each site.

(b) **EPA Consent Number** - this is an optional field. If you choose to provide this information, the consent number is listed in the Acknowledgement of Consent letter that you received from EPA authorizing you to export the listed waste(s) to the listed foreign site. The format is a 6-digit number (e.g., "003112"), followed by "/", the number for the month of notice submittal (e.g., "6" for June), "E", "/", and the 2-digit year of notice submittal (e.g., "12" for 2012).

(c) **Hazardous Waste Description** - this text description should be consistent with the description listed in your original export notice and in the Acknowledgement of Consent letter (if listed).

(d) **Applicable RCRA Hazardous Waste Code(s)** - the listed codes should be consistent with the RCRA hazardous waste codes listed in your original export notice, and should either match the RCRA hazardous waste codes listed in the waste's RCRA hazardous waste manifests for the export shipments (if required to be manifested), or the RCRA hazardous waste codes that would otherwise have applied if the exported waste is exempt from RCRA hazardous waste manifest requirements (e.g., entries for SLABs should list D008, and D002 if the SLABs contained spillable acid, and universal waste entries should list the RCRA

(e) **Applicable OECD Waste Codes [if submitting report under 40 CFR 262.87(a)]** - these codes are required if you shipped to a recycling facility located in a country listed in 40 CFR 262.58(a)(1) (i.e., to an OECD country other than Canada or Mexico). If you did not ship waste for recycling to one of these countries, then simply state "N/A". The listed codes should be consistent with the OECD waste codes listed in your original export notice, and should match the OECD waste codes listed in the waste's OECD movement documents for the export shipments. The consolidated green and amber waste lists are on pp.81-98 of the Guidance Manual for the Amended 2001 OECD Decision, available online at http://www.oecd.org/dataoecd/57/1/42262259.pdf

(f) **DOT Hazard Class** - the listed class should match the hazard class listed in the waste's RCRA hazardous waste manifests or shipping papers for the export shipments. Hazard classes for DOT-regulated hazardous materials are listed in column 3 of the "Hazardous Materials Table" at 49 CFR 172.101, available online at http://www.ecfr.gov/cgi-bin/ECFR?page=browse

(g) **DOT ID Number**- this field is optional, but will facilitate matching annual report waste entries to listed wastes in your export notices, Acknowledgement of Consents, and RCRA hazardous waste manifests. The listed DOT ID Number should match the DOT ID number listed in the waste's RCRA hazardous waste manifests or shipping papers for the export shipments. DOT ID numbers for DOT-regulated hazardous materials are listed in column 4 of the "Hazardous Materials Table" at 49 CFR 172.101, available online at http://www.ecfr.gov/cgi-bin/ECFR?page=browse

(h) **Total Quantity Shipped During Reporting Year** - this should be the total amount of the waste that you shipped to the listed site during the calendar using the listed transporter(s), or if you choose to provide individual consent numbers, the total amount of the waste that you shipped to the listed site under each individually listed consent number during the calendar year using the listed transporter(s). This should be a number only - the units for the amount are separately listed in the next column.

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(i) **Units for Total Quantity Shipped -** this should be one letter corresponding to one of the following 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

(j) **Total Number of Shipments During Reporting Year-** this should be the total number of shipments of that waste to the listed site during the calendar using the listed transporter(s), or if you choose to provide individual consent numbers, the total number of shipments of the waste that you shipped to the listed site under each individually listed consent number during the calendar year using the listed transporter(s). This should be a number only.

(k) **Transporter Name(s)** - the listed names should include the transporters who carried the waste from the export site in the US to the listed foreign site, and should match the transporter company names listed in the waste's RCRA hazardous waste manifests, Canadian waste manifests, or OECD movement documents. The form has room to list the name and EPA ID numbers for three transporters. If more than three transporters carried the waste to the foreign site, state "Y" in column P, click on "Transporter List (continued)", and type the transporter name and EPA ID Numbers (if applicable) for the additional

(l) **Transporter EPA ID number** - the EPA ID number is issued by authorized state agencies to generators, transporters, or managers (e.g., disposers, recyclers) of state regulated waste. EPA ID numbers are generally 12 digits long and start with the two letters for the state that issued the number (e.g., MI for Michigan), followed sometimes by another letter like D or R or T, and then ending with 9 numbers. A transportation company typically gets an ID number from the state agency in which the company's offices are located, or if a foreign transportation company, from the agency for the first state to which they transported RCRA hazardous waste. If a transportation company carries RCRA hazardous waste in the US that is required to be manifested, then the transportation company is required to obtain an EPA ID number. **If the transporters that carried the exported waste have been issued EPA ID numbers by a state agency, then you are required to list the EPA ID numbers for those transporters in your export annual report.** Transporters that never carry RCRA manifested hazardous waste in the US are not required to obtain an EPA ID number (e.g., shipping company that operates only in international waters, trucking company that carried waste only in Korea). The transportation company should be able to provide you with their EPA ID number (or explain why they do not have one). If the transporter does not have an EPA ID Number, state "N/A."

Saving Your Annual Report

Please name/save the completed Excel document using the following conventions:

(a) **For companies with only one site** - save as AR [Insert Country(ies) of Export] [Insert Year of Export].[Insert Company Name, without punctuation but including "Corp" or :"LLC" or "Inc"] , file type (e.g., ".xls", ".xlsx") should automatically be chosen by Excel.

Example: "AR MX 2011.Battery ABC Inc.xlsx"

(b) **For companies exporting from more than one site located in different cities** - save each site's annual report as a separately file, as AR [Insert Country(ies) of Export] [Insert Year of Export].[Insert Company Name, without punctuation but including "Corp" or :"LLC" or "Inc"] [Insert City State], file type (e.g., ".xls", ".xlsx") should automatically be chosen by Excel.

Example: "AR MX 2011.Battery ABC Inc Anytown TX.xlsx"

(c) **For companies exporting from more than one site within the same city** - save each site's annual report as a separately file, as AR [Insert Country(ies) of Export] [Insert Year of Export].[Insert Company Name, without punctuation but including "Corp" or :"LLC" or "Inc"] [Insert City State] [Insert Site ID, like 1,2,3 or a,b,c], file type (e.g., ".xls", ".xlsx") should automatically be chosen by Excel.

Example: "AR MX 2011.Battery ABC Inc Anytown TX 1.xlsx"

Printing a Hardcopy of Your Annual Report for Signature

(a) **Printing Exporter Page** - Click on "Exporter Page" tab to move to that page, then click on the Office Button in the top left of the screen and select "Print" to print that page. It has been pre-formatted to print on one page in landscape orientation.

(b) **Printing Foreign Site Export Shipment Data** - Click on "Exports to Foreign Site" tab to move to that page. This page has been pre-formatted to print out (in landscape orientation) columns A to P down to row 44 (current print area is set at A1:P44). If you have entered more than 35 rows of waste stream entries, then you will need to modify the print area to include the additional rows. To do so, select the desired cells (start at cell A1 and select all cells through column P down to whatever row is the bottom of your data entry), click "Page Layout" in the top menu, click "Print Area" in the sub-menu shown immediately below, and then click on "Set Print Area" to revise the print area. After you have revised the print area, click on the Office button in the top left

(c) **Printing Transporter Continuation Page** - You only need to print this page if you entered additional transporters. To do so, click on "Transporter List (Continued)" tab to move to that page, then click on the Office Button in the top left of the screen and select "Print" to print that page.

This page has been pre-formatted to print out (in portrait orientation) columns A to B down to row 44 (current print area is set at A1:B44). If you have entered more than 43 additional transporters, then you will need to modify the print area to include the additional rows. Follow the directions above to

Submitting Your Annual Report

(a) Please remember to SIGN AND DATE the printed "Exporter Page". It will not be a complete submittal without your signing and dating the exporter certification statement.

(b) **Signed hardcopies of the report should be mailed to one of the following addresses:**

if sending by U.S. Postal Service mail:
Office of Enforcement and Compliance Assurance
Office of Federal Activities
International Compliance Assurance Division (2254A)
Environmental Protection Agency
1200 Pennsylvania Avenue, NW
Washington, DC 20460

if sending by courier (e.g., Fed-Ex, UPS):
Office of Enforcement and Compliance Assurance
Office of Federal Activities
International Compliance Assurance Division
Environmental Protection Agency, Ariel Rios Bldg., Room 6144

(c) **Emailing Your Report** - Emailing EPA a copy of your annual report in Excel helps EPA review your report for compliance with the regulations. You may also email a copy of your signed hardcopy by scanning your printed and signed annual report and saving all pages into one multi-page Adobe PDF document. Please send your emailed annual report to Scott Nelson at "nelson.scott@epa.gov", and type "Electronic Copy of Annual Report for CY2012" in the subject line for the email. **Please note that you will still need to mail in your signed and dated annual report so that EPA has your original signature.**

Foreign Destination Facility Information	
Facility Name:	BY TEC LTD
Facility Street Address:	623-37 JANGBAEK, BEOPSU-MYEON,
Facility City:	HAMAN GUN
Facility State:	GYEONGSANGNAM-DO
Facility Zip (Mailing) Code:	52059
Facility Country:	S. Korea

EPA Consent Number (Optional) *Item (2)(b)*	Hazardous Waste Description *(Item (2)(c))*	Applicable RCRA Hazardous Waste Code(s) *Item (2)(d)*	Applicable OECD Waste Code(s) *Item (2)(e)*	DOT Hazard Class *Item (2)(f)*	DOT ID Number (Optional) *Item (2)(g)*	Total Quantity Shipped During Reporting Year *Item (2)(h)*	Units for Total Quantity Shipped *Item (2)(i)*	Total Number of Shipments During Reporting Year *Item (2)(j)*	Transporter Name *(Item (2)(k))*	Transporter EPA ID Number *Item (2)(l)*	Transporter Name *(Item (2)(k))*	Transporter EPA ID Number *Item (2)(l)*	Transporter Name *(Item (2)(k))*	Transporter EPA ID Number *Item (2)(l)*	Additional Transporters on Attachment? (Y/N)
012046/5E/15	SLABS	D002, D008	A1160	8	N/A	19.601	M	1	FAMEX	N/A	N/A	N/A	N/A	N/A	N
014420/6E/16	SLABS	D002, D008	A1160	8	N/A	406.724	M	7	FAMEX	N/A	N/A	N/A	N/A	N/A	N

Foreign Destination Facility Information	
Facility Name:	DONG YANG METAL, CO. LTD
Facility Street Address:	451-13 GANGBYEON-RO, WOLPYEONG-RI, HWANGNYONG-MYEON,
Facility City:	JANGSEONG-GUN
Facility State:	JEOLLANAM-DO
Facility Zip (Mailing) Code:	57227
Facility Country:	S. Korea

EPA Consent Number (Optional) *Item (2)(b)*	Hazardous Waste Description *(Item (2)(c))*	Applicable RCRA Hazardous Waste Code(s) *Item (2)(d)*	Applicable OECD Waste Code(s) *Item (2)(e)*	DOT Hazard Class *Item (2)(f)*	DOT ID Number (Optional) *Item (2)(g)*	Total Quantity Shipped During Reporting Year *Item (2)(h)*	Units for Total Quantity Shipped *Item (2)(i)*	Total Number of Shipments During Reporting Year *Item (2)(j)*	Transporter Name *(Item (2)(k))*	Transporter EPA ID Number *Item (2)(l)*	Transporter Name *(Item (2)(k))*	Transporter EPA ID Number *Item (2)(l)*	Transporter Name *(Item (2)(k))*	Transporter EPA ID Number *Item (2)(l)*	Additional Transporters on Attachment? (Y/N)
013847/3E/16	SLABS	D002, D008	A1160	8	N/A	251.442	M	8	FAMEX	N/A	N/A	N/A	N/A	N/A	N

Foreign Destination Facility Information	
Facility Name:	JOONG-IL METALS INC
Facility Street Address:	73, SINWON-RO, SEONGGOK-DONG, DANWON-GU
Facility City:	ANSAN-SI
Facility State:	GYEONGGI-DO
Facility Zip (Mailing) Code:	15409
Facility Country:	S. Korea

EPA Consent Number (Optional) *Item (2)(b)*	Hazardous Waste Description *(Item (2)(c))*	Applicable RCRA Hazardous Waste Code(s) *Item (2)(d)*	Applicable OECD Waste Code(s) *Item (2)(e)*	DOT Hazard Class *Item (2)(f)*	DOT ID Number (Optional) *Item (2)(g)*	Total Quantity Shipped During Reporting Year *Item (2)(h)*	Units for Total Quantity Shipped *Item (2)(i)*	Total Number of Shipments During Reporting Year *Item (2)(j)*	Transporter Name *(Item (2)(k))*	Transporter EPA ID Number *Item (2)(l)*	Transporter Name *(Item (2)(k))*	Transporter EPA ID Number *Item (2)(l)*	Transporter Name *(Item (2)(k))*	Transporter EPA ID Number *Item (2)(l)*	Additional Transporters on Attachment? (Y/N)
013848/3E/16	SLABS	D002, D008	A1160	8	N/A	3,635.082	M	28	FAMEX	N/A	N/A	N/A	N/A	N/A	N

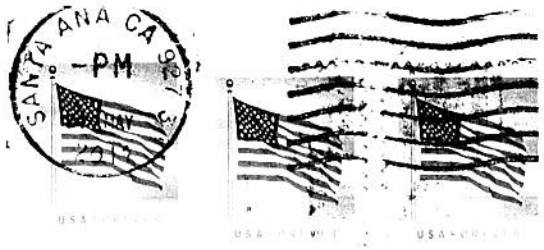
Foreign Destination Facility Information	
Facility Name:	SAMJI METAL INDUSTRIAL CO., LTD
Facility Street Address:	7, BYEOLMANG-RO, DANWON-GU,
Facility City:	ANSAN-SI
Facility State:	GYEONGI-DO
Facility Zip (Mailing) Code:	15415
Facility Country:	S. Korea

EPA Consent Number (Optional) *Item (2)(b)*	Hazardous Waste Description *(Item (2)(c))*	Applicable RCRA Hazardous Waste Code(s) *Item (2)(d)*	Applicable OECD Waste Code(s) *Item (2)(e)*	DOT Hazard Class *Item (2)(f)*	DOT ID Number (Optional) *Item (2)(g)*	Total Quantity Shipped During Reporting Year *Item (2)(h)*	Units for Total Quantity Shipped *Item (2)(i)*	Total Number of Shipments During Reporting Year *Item (2)(j)*	Transporter Name *(Item (2)(k))*	Transporter EPA ID Number *Item (2)(l)*	Transporter Name *(Item (2)(k))*	Transporter EPA ID Number *Item (2)(l)*	Transporter Name *(Item (2)(k))*	Transporter EPA ID Number *Item (2)(l)*	Additional Transporters on Attachment? (Y/N)
012039/5E/15	SLABS	D002, D008	A1160	8	N/A	3,959.604	M	32	FAMEX	N/A	N/A	N/A	N/A	N/A	N
014425/6E/16	SLABS	D002, D008	A1160	8	N/A	3,412.472	M	29	FAMEX	N/A	N/A	N/A	N/A	N/A	N

Transporter List (Continued)

Transporter Name	Transporter EPA ID Number

AGD MFG INC
14535 Valley View Ave Ste I
Santa Fe Springs, CA 9[illegible]



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Scott Nelson, Environmental Protection Specialist
US Environmental Protection Agency
Office of Federal Activities
International Compliance Assurance Division (2254A)
1200 Pennsylvania Avenue, NW
Washington, D.C. 20460