STATEMENT

I, Robert Applegarth, under affirmation say:

I am Plant Manager of Greenleaf, LLC of Neosho, Missouri and I am responsible for all of the daily activities of the firm. Greenleaf is a wholly owned division of Roll-Off Services, Inc. of Lowell, Arkansas. My Sup is Tom Smith of Roll-Off Sev. I have been employed by Greenleaf for only ~~three~~ four months serving as Plant Manager here for all of this time. Greenleaf operates from a leased warehouse in the Crowder Industrial Park in Neosho and from a leased bagging an warehouse facility in Pineville, Mo. Greenleaf also has facilities located in Gen Ar. and in Fayetteville, Ar. Pesticides are stored at both Neosho facilities and at Pineville

To the best of my knowledge Greenleaf has operated at its current location at 139 Palm Road, Neosho, Mo. since January, 2007. Greenleaf is a processor and distrib of damaged merchandise from Walmart, Inc. lawn and garden centers. Walmart is o only customer or source of damaged goods. Greenleaf buys damaged bird seed, fertilizer, seed and pesticides from Walmart. When we began receiv damaged pesticides in early 2007 from Walmart we almost immediately received 76 to loads of damaged products from Walmart return centers. The return centers located in Bentonville, Ar, Indianapolis, In., Las Vegas, Nv, Waco, Tx, Macon, Ga. Johnstown, NY. The Greenleaf business plan was to ~~by~~ damaged products from W remove the products, including pesticides from the original packaging and sell or distr those products under Greenleaf packaging and labeling, as well as in bulk. I estimate Greenleaf has received at least 3,600,000 pounds of pesticides from Walmart pe centers, since we started business operations in Neosho about one year ago. I estim about 1,000,000 pounds were insecticides and about 1,600,000 pounds were herbicide with a relatively small amount of fungicides. Greenleaf kept no detailed records receipt of these pesticides. Copies of Greenleaf Incoming Shipment Check-In She form were provided to Gary Steiner. Greenleaf intends to re-bag the dry pesticid from the original market containers and repackage the pesticides into Greenleaf labeled c registered pesticide packaging. Our contract with Walmart requires us to remove all pro including pesticides from the original packaging before re-sale. I estimate Greenleaf has sold less than 1000 pounds insecticide ~~[illegible]~~ from products after repackaging, and from 800 1,000 tons of herbicide products repackaged under Greenleaf labels and registration.

I hereby affirm that the above is true to the best of my knowledge.

Signature: Robert Applegarth Title: Plant Manager

Date: January 8, 2008

Firm Name: Greenleaf, LLC

Address: 13960 Palm Road

City: Neosho

State: Missouri Zip Code: 64850

Signature of Witness: Gary J. Steiner

Printed on Recycled Paper

StatForm 11/94

STATEMENT

I, Robert Applegarth, under affirmation say:

Greenleaf, LLC does not maintain accurate pesticide inventory records. I belie
we have over 1,800,000 pounds of dry pesticides and from 20 to 25 /55 gallon
drums of liquid pesticides on current inventory. Most of the dry pesticides
have not yet been de-bagged or repackaged into Greenleaf labeled product.
have already disposed of 88 /55 gallon drums of liquid pesticides. I believe Greenleaf
sold and distributed from 800 to 1000 tons of dry herbicide products under Gre
labeling. We did not intend to take in liquid pesticides, but some inadvertently w
received. We intend to dispose of the remaining 20 to 25 drums of liquid pestici

Most of the pesticide inventory currently held by Greenleaf has not been de-bagged yet an
is not in salable condition. It is being held for re-work or repackaging into Greenleaf l
pesticide. Currently we have an inventory of about 30 pallets of repackaged and bulk pes
labeled with Greenleaf stickers, but no pesticide labeling. The 30 pallets are held fo
sale and are released for shipment. Greenleaf has not maintained pesticide
batch or production records. We have maintained sales invoices pertaini
to shipments of Greenleaf repackaged and bulk pesticides under Greenleaf l
Copies of sales invoices were provided to Gary Steiner.

Typically Greenleaf repackages or re-bags debagged pesticides and only a small s
is applied to the bag for identification purposes. The entire Greenleaf label is ne
applied to re-bagged pesticide containers. When pesticides are sold the customer
given one copy of the entire Greenleaf pesticide label regardless the number
bags purchased. Bulk deliveries receive only one label. We do not list the ne
contents on the label. When Greenleaf gets its Pineville bagging facility in operat
our pesticide production practices should become more professional.

I am not knowledgeable of the EPA Registration numbers of our Greenleaf registered pe
because those numbers are not listed on the labels. I believe we have ten to 15 regis
I have no knowledge of the confidential statement of formula (CSF) cited by Greenlea
EPA in support of our pesticide registrations. I do not know if Greenleaf has
the CSF originally cited to EPA, according to the source or sources of active ingredient
any of the pesticides we have produced. Typically Greenleaf labeled pesticides are des
from bulk quantities of debagged pesticides of similar active ingredient sourced fro
multiple brands and registrations. I am aware of Greenleaf has permission from the
of those products to use them to produce Greenleaf labeled pesticides.

I hereby affirm that the above is true to the best of my knowledge.

Signature: Robert Applegarth Title: Plant Manager

Date: January 8, 2008

Firm Name: Greenleaf, LLC
Address: 13960 Palm Road
City: Neosho
State: Missouri Zip Code: 64850

Signature of Witness: Gary J. Steiner

Printed on Recycled Paper

STATEMENT

I, Robert Applegarth, under affirmation say:

we currently have an inventory of approximately 25 tons of unpackaged or bulk fertilizer blended with herbicide in a bulk bin. The herbicide product is ~~sale in~~ held for sale either in bulk quantities or bagged, according to customer ~~order~~ GJS. We have sold and are offering this material for sale under Greenleaf Fertilizer with Weed Control labeling. The 25 tons of product are derived from literally hundreds of individual bags or retail consumer containers my employees dumped in the bulk bin. The bin contains comingled herbicide/fertilizer from hundreds of bags of Scotts Turf Builder with Plus 2 Weed Control, EPA Reg. No. 538-282, Expert Gardiner Winterizer Weed & Feed, EPA Reg. No. 2217-827-538, and likely several other different herbicide registrations that were dumped or de-bagged by my employees into the bin. Greenleaf has sold and distributed this pesticide under EPA Reg. No. 83893-1. This bulk herbicide product is currently held for sale. Greenleaf labeling was provided to Gary Steiner.

Greenleaf has a similar large pile or bulk inventory of granular insecticide of approximately 10 tons. Greenleaf employees de-bagged hundreds of bags of Ortho Max Insect Killer for Lawns, EPA Reg. No. 279-3240-239, Scotts Grub EX, 432-1339-538, Garden Tech Sevin Lawn Insect Granules, 432-1212-71004, Eliminator Ant, Flea & Tick Killer Granules, 28293-329-59144, and possibly other insecticide products and dumped the insecticide granules in a comingled pile in the bulk bin. Greenleaf ~~has~~ sold and distributed these granules under Greenleaf Fire Ant Killer & Preventer Bait. I do not know the EPA registration number of the Greenleaf product. I have provided Gary Steiner with Greenleaf labeling for this product. It is currently held for sale and distribution.

I do not know if the pesticides Greenleaf employees de-bagged, comingled and re-bagged and/or distributed in bulk for sale under the two Greenleaf pesticides described above were produced in compliance with the CSF information provided to EPA in applications for the Greenleaf EPA registrations.

All of the pesticides sold by Greenleaf since ~~January~~ July ish RRA, 2007 were sold and distributed under Greenleaf labeling, except for liquid Roundup herbicide. Almost all of the liquid pesticides received from Wal Mart were displeed of, but the Roundup was repackaged and sold without labeling. Greenleaf employees poured Roundup from small containers of one gallon or less into unlabeled containers of one gallon or less for sale, according to customer needs. We used one gallon milk jugs or whatever was available. Sales invoices provided to Gary Steiner for these distributions listed Roundup, 15% weed Killer, 51% weed Killer or Weed Control.

I hereby affirm that the above is true to the best of my knowledge.

Signature: Robert Applegarth Title: Plant Manager

Date: January 9, 2008

Firm Name: Greenleaf, LLC
Address: 13960 Palm Road
City: Neosho
State: Missouri Zip Code: 64850

Signature of Witness: Gary J. Steiner

Printed on Recycled Paper

Stat.form 11/96