RECYCLETRONICS™
DISABLED VETS AT WORK

TO: TDA
1778 Carr Rd #4B
Calexico, CA 92231
MX C.P. 21384

Final Destination:
Calzada Robledo Ind.
#468 Desarrollo Industrial El Colorado, Mexicali, B.C.

Date: 7/2/2014
from : 3313 Northbrook Dr.
Sioux City, IA 51105 (712)-224-3158

Box #	Item	Gross	Tare	Net	
	lead glass	3,445	70.0	3375	
	lead glass	2810	70.0	2740	
	lead glass	2805	70.0	2735	*
	lead glass	2990	70.0	2920	*
	lead glass	3405	70.0	3335	*
	lead glass	3415	70.0	3345	*
	lead glass	2730	70.0	2660	
	lead glass	3717	70.0	3647	*
	lead glass	3350	70.0	3280	
	lead glass	3203	70.0	3133	
	lead glass	2575	70.0	2505	*
	lead glass	3023	70.0	2953	*
	lead glass	3250	70.0	3180	*
13 Total Boxes					
0		40718	910	39808	

Box #	Item	Gross	Tare	Net
#VALUE!				
0		0	0	0

Seal# 1728504

TOTALS:

13	Pallets
40718	Gross
910	Tare
39808	Net

Loader: Ever G Date: 7/2/14

UnLoad: Date:

Driver: Date:

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	lead glass	4036	70.0	3966	*
	lead glass	3250	70.0	3180	
0		44754	980	43774	

Box #	Item	Gross	Tare	Net
#VALUE!				
0		0	0	0

Seal# 1728504

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	44754	Gross
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Loader: Ever G Date: 7/2/14

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Attachment 10 Page 2 of 11

CARGO INSPECTION RULES

INSPECTIONS

a. **Cargo Inspections need to check the following:**

   i. **Floor cleanliness**

      1. **Swept if needed by transport company**

         (Please advise your transportation carriers of this)

            a. **Clean up kit for carriers consist of hand held broom, small plastic liner bags, dust pan, disposable dust mask, spay water bottle, paper towels & disposable latex/non latex gloves**

      2. **Glass spillage: Glass returned to Gaylord is <u>not</u> allowed to be thrown in trash bins**

   ii. **Packaging needs to be appropriate and in compliance**

      1. **Labeled properly with "UNIVERSAL WASTE" &**

         a. **"CRT GLASS FOR RECYCLING"**

         b. **"CRT CATHODRAY TUBES"**

         c. **"TELEVISION SETS"**

      2. **We will add manifest labels**

   iii. **Packing list needs to be visible & available**

      1. **Specify the bundles and weight**

   iv. **Each load must have a copy of the following:**

      1. **BOL (Bill of Lading)**

      2. **MSDS (Material Safety Data Sheet)**

      3. **GWPS (Generator Waste Profile Sheet)**

      4. **AoC Letter (Acknowledgment of Consent)**

      5. **Any load which is found to have missing documents will be reported and *<u>not serviced</u>* until the documents are received by Cali Resources, Inc.**

         <u>Maria@caliresources.com</u> & <u>Betsy@caliresources.com</u>

a) **Packing list & BOL must be received as soon as it is generated and not less than 4 hours before arrival to Calexico (if it is not received, load will be re-scheduled without exceptions).**

b. **Any inspection load that needs to be re-worked will be processed after**

   i. **If the cargo needs to be re-worked because it is in unacceptable conditions we will proceed to make the proper adjustments prior to releasing cargo to CBP**

      1. **A Picture will be taken of the condition and sent to you prior to re-work for approval.**

c. **In order to inspect cargo properly:**

   i. **Double Stacked Cargo must be unloaded**

   ii. **Single Stacked Cargo may be inspected without unloading if auditor may board safely and without risk to injury. We are not responsible for any load not physically inspected at our facility and found with discrepancies at CBP**

TRANS-LOADING

The same inspection process above applies to trans-loaded cargo

NOTE: All drivers must be Hazmat Employee according to 49 CFR 172.704

I have read and understand the process for CALI/TDA cargo and agree to follow the outlined procedure:

Signature: _____ **Date:** 7/2/14

GENERATOR WASTE PROFILE SHEET

REQUESTED FACILITY: Recycletronics Disabled Vets at Work

I.- Generator Information:

Generator Name: Recycletronics Disabled Vets at Work
Generator Address: 3313 Northbrook Dr.
City: Sioux City State: Iowa Country: USA
Contact Name: Aaron Rochester
Phone #: 712-224-3158 Fax #: 7122243161

II.- Destination Facility Information:

Facility Name: TECHNOLOGIES DISPLAYS MEXICANA, S.A. DE C.V.
Facility Address: Calzada Robledo Industrial
City: Mexicali State: B.C. Country: MX

Contact Name: Albino Bessa
Phone #: 686-559-5100 Fax #:

III.- Waste Stream Information:

Name of Waste: (here goes the description of scrap/waste)
CRT Glass

Waste Classification: (Type of waste)
E Waste

Process Generating Waste:
Seperating CRT Glass

Method of shipment: Combo Boxes
Physical State: Iowa
Special Handling Instructions:
None

IV.- Physical Charactersitics of Waste:

_____ % by Weight (range)

V.- Generator Certification:

I hereby certify to the best of my knowledge that all information contained herein is true, complete and accurate.

Aaron Rochester President
Authorized Representative Name and Title

Recycletronics Disabled Vets at Work
Company Name

Authorized Representative Signature

7-2-14
Date

MATERIAL SAFETY DATA SHEET

SECTION I.

MANUFACTURERS NAME: TCE Corporation	EMERGENCY TELEPHONE NO.:
ADDRESS: New Holland Pike, Lancaster PA 17604-3140	(717) 295-6000
CHEMICAL NAME AND SYNONYMS: Leaded glass	TRADE NAME AND SYNONYMS: Leaded glass color picture tube funnels.
CHEMICAL FAMILY: Glass	FORMULA: Proprietary

SECTION II. HAZARDOUS INGREDIENTS

MATERIAL	APPROX. % BY WEIGHT	TLV
Lead	25 - 30	0.15 mg/m^3

SECTION III. PHYSICAL DATA

BOILING POINT (°C) : N/A	SPECIFIC GRAVITY (H_2O=1): 2.63 - 3.06
VAPOR PRESSURE (mm Hg): N/A	VOLATILE BY VOLUME (%): N/A
VAPOR DENSITY (AIR=1): N/A	EVAPORATION RATE (-1): N/A
SOLUBILITY IN WATER: Insoluble	APPEARANCE AND ODOR: Colorless, odorless

SECTION IV. FIRE AND EXPLOSION HAZARD DATA

FLASH POINT: None	FLAMMABLE LIMITS: N/A
EXTINGUISHING MEDIA: N/A	
SPECIAL FIRE FIGHTING PROCEDURES: None	
UNUSUAL FIRE AND EXPLOSION HAZARDS: None	

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SECTION V. HEALTH HAZARD DATA

THRESHOLD LIMIT VALUE (TLV): The exposure limit for lead fumes given off at high temperatures is 0.05mg/m^3, with an "action level" of 0.03mg/m^3.
EFFECT OF OVEREXPOSURE: The fumes given off at high temperatures are capable of producing chronic effects such as cramps, fatigue, loss of appetite, diarrhea, anemia, and in severe cases central nervous system and kidney damage and possible adverse effects on the reproductive system.
EMERGENCY AND FIRST AID PROCEDURES: Eye Contact: Dust particles may produce mechanical irritation. Ingestion: Very unlikely and is not believed to represent a hazard. Inhalation: See above under EFFECT OF OVEREXPOSURE. Skin Contact: sharp edges of the glass may produce cuts.

SECTION VI. REACTIVITY DATA

STABILITY	UNSTABLE		CONDITIONS TO AVOID – N/A
	STABLE	X	

INCOMPATIBILITY (Materials to avoid): Glass dissolves in hydrofluoric acid.
HAZARDOUS DECOMPOSITION PRODUCTS: Lead fumes are given off when glass is heated to high temperatures.

HAZARDOUS POLYMERIZATION	MAY OCCUR		CONDITIONS TO AVOID – N/A
	WILL NOT OCCUR	X	

SECTION VII. SPILL OR LEAK PROCEDURES

STEPS TO BE TAKEN IN CASE MATERIAL IS RELEASED OR SPILLED: Use normal clean-up procedures using a broom or vacuum taking care to avoid excessive dusting.
WASTE DISPOSAL METHOD: Dispose in accordance with all applicable federal, state and local regulations.

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SECTION VIII. SPECIAL PROTECTION INFORMATION

RESPIRATORY PROTECTION: Not required under normal industrial usage. If exposure may exceed permissible limits, use a NIOSH-approved respirator for toxic dusts having a TLV not less than 0.05mg/m^3.
VENTILATION: General room ventilation may be adequate, but air monitoring is recommended. If necessary, use local exhaust to keep exposure levels below permissible limits.
PROTECTIVE GLOVES: None.
EYE PROTECTION: Safety glasses.
OTHER PROTECTIVE EQUIPMENT: None.

SECTION IX. SPECIAL PRECAUTIONS

PRECAUTIONS TO BE TAKEN IN HANDLING AND STORING: Avoid contact with sharp edges.
OTHER PRECAUTIONS: Air sampling of the work environment is recommended if operations involve heating of the glass to the softening point in a small or inadequately ventilated room.

Revision	Date	Subject	Code
01	25-JAN-94	Section format revised and installed on Interleaf System	9401-25-918
00	25-NOV-85		PCC86-66/904

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

OFFICE OF
ENFORCEMENT AND COMPLIANCE
ASSURANCE

September 30, 2013

ALBINO F. BESSA
TECHNOLOGIES DISPLAYS AMERICAS LLC
1778 CARR ROAD SUITE 4B
CALEXICO, CA US 92231

EPA Notice ID: 007208/5E/13

Dear ALBINO F. BESSA:

Please find enclosed the Cathode Ray Tube (CRT) Acknowledgement of Consent (AOC) for TECHNOLOGIES DISPLAYS AMERICAS LLC, 1778 CARR ROAD SUITE 4B , CALEXICO, CA, UNITED STATES to export 108,000,000 Kilograms of CATHODE RAY TUBES undergoing recovery/recycling to foreign importer: to receiving facility: TECHNOLOGIES DISPLAYS MEXICANA SA DE CV, CALZADA ROBLEDO INDUSTIRIAL #460 DESARROLLO INDUSTRIAL EL COLORADO , MEXICALI BAJA CALIFORNIA, BCN MX This AOC letter is valid from September 23, 2013, to September 22, 2014.

The EPA Waste Import and Export Tracking System ID assigned to this notice is 007208/5E/13.

You will also find enclosed special instructions for the export of CRT's. If you have any questions regarding this correspondence, please contact Jana Tatum at telephone: , telefax: , or email: tatum.jana@epa.gov.

Sincerely,

Robert G. Heiss

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

ACKNOWLEDGMENT OF CONSENT

September 30, 2013

COMPANY	QUANTITY
TECHNOLOGIES DISPLAYS AMERICAS LLC CALEXICO, CA 92231	**108,000,000 Kilograms**

This document will serve as the EPA Acknowledgment of Consent for **TECHNOLOGIES DISPLAYS AMERICAS LLC, CALEXICO, CA 92231** to export **108000000 Kilograms of CATHODE RAY TUBES** UNDERGOING RECOVERY/RECYCLING to **TECHNOLOGIES DISPLAYS MEXICANA SA DE CV, MEXICALI BAJA CALIFORNIA, BCN . This CONSENT is VALID for the period of September 23, 2013 through September 22, 2014.**

Please be advised that a copy of this ACKNOWLEDGEMENT OF CONSENT must accompany each shipment of used broken Cathode Ray Tubes undergoing recovery/recycling.

Please be advised of the following special RCRA requirements for export shipments of CRTs. These requirements are found at 40 C.F.R. Parts 261.

1. When the conditions specified on the original notification change, the exporter must provide EPA with a written renotification of the change, except for changes to the telephone number of the exporter and decreases in estimated quantity to be exported over the course of the 12 months. The shipment cannot take place until consent of the receiving country to changes has been obtained (except for changes to information about points of entry and departure and transit countries through which the CRTs shall pass) and the exporter of CRTs receives from EPA a copy of the Acknowledgment of Consent to Export CRTs reflecting the receiving country's consent to the changes. (§261.39(a)(5)(vi) and § 261.40)
2. A copy of the Acknowledgment of Consent to Export CRTs must accompany the shipment of CRTs. The shipment must conform to the Acknowledgment. (§261.39(a)(5)(vii) and § 261.40).
3. If the shipment of CRTs cannot be delivered for any reason to the recycler or alternate recycler, the exporter of CRTs must renotify EPA of a change in the conditions of the original notification to allow shipment to a new recycler and obtain another Acknowledgment of Consent to Export CRTs. (§261.39(a)(5)(viii) and § 261.40)
4. Exporters must keep copies of notifications and Acknowledgments of Consent to Export CRTs for a period of three years following receipt of the Acknowledgment. (§261.39(a)(5)(ix) and § 261.40)

Any questions you may have concerning this Acknowledgment of Consent or other export requirements may be directed to Jana Tatum, EPA, Office of Enforcement and Compliance Assurance, Office of Federal Activities, International Compliance Assurance Division (2254A), telephone number , fax number , tatum.jana@epa.gov.